



# भारत का राजपत्र

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इस भाग में भिन्न पृष्ठ संख्या दी जाती है जिससे कि यह अलग संकलन के रूप में रखा जा सके

(Separate paging is given to this Part in order that it may be filed as a separate compilation)

### भाग III—खण्ड 4

#### (PART III—SECTION 4)

विभिन्न निकायों द्वारा जारी की गई विविध अधिसूचनाएं जिसमें अधिसूचनाएं, आदेश, विज्ञापन और सूचनाएं सम्मिलित हैं  
(Miscellaneous Notifications including Notifications, Orders, Advertisements and Notices issued by Statutory Bodies)

#### स्टेट बैंक ऑफ इंडिया

##### केन्द्रीय कार्यालय

बम्बई, दिनांक 22 नवम्बर, 1971

सं० —इसके द्वारा बैंक के स्टाफ में की गई निम्नलिखित नियुक्ति की अधिसूचना दी जाती है:-

श्री व्ही० व्ही० हरिहरन दिनांक 15 नवम्बर, 1971 केन्द्रीय कार्यालय के स्टाफ में शारदा-निरीक्षक के पद पर नियुक्त किये गए।

टी० आर० बरदाचागी,  
प्रबन्ध-निदेशक

#### स्टेट बैंक आफ ड्रैबनकोर

##### (स्टेट बैंक आफ इंडिया के सहायक बैंक)

भारत में विशेष प्राधिनियम द्वारा समामेलित सब्सिडी

का वायित्व समित है

प्रधान कार्यालय

त्रिचेन्द्रम, दिनांक 10 दिसम्बर 1971

##### सूचना

सं० —इसके सूचना द्वारा सूचना दी जाती है कि स्टेट बैंक आफ ड्रैबनकोर के शेयरधारकों के रजिस्टर शेयर-अन्तरण के लिए शनिवार दिनांक 29 जनवरी, 1972 से शनिवार दिनांक 12 फरवरी 1972 (दोनों दिन सम्मिलित) तक बन्द रहेंगे।

एस० नियोगी, जनरल मैनेजर

1-379GI/71

#### केन्द्रीय रेशम बोर्ड

बम्बई-2 दिनांक 29 नवम्बर 1971

सं० सी०एस०बी०-18(9)/69-ई०एस०—केन्द्रीय रेशम बोर्ड नियमावली 1955 के नियम 28 द्वारा प्रवक्त अधिकारों का प्रयोग करते हुए विदेश व्यापार मंत्रालय, भारत सरकार, के पत्र क्रमांक 25011/15/71-टेक्स(एफ०) दिनांक 10-9-1971 के अनुसार बोर्ड श्री कमला सिंघ, वरिष्ठ अनुसंधान सहायक (कृमिविज्ञान), केन्द्रीय रेशम-उत्पादन अनुसंधान और प्रशिक्षण संस्था, मैसूर को 7-10-1971 (पूर्वाह्न) से रु० 400-400-450-30-600-35-670 कार्यकुशलता रोध-35-950 के वेतनमान पर केन्द्रीय रेशम उत्पादन अनुसंधान केन्द्र, बरहामपुर (प० बंगाल) में सहायक निदेशक (तकनीकी) कृमिविज्ञान अनुभाग, के रूप में नियुक्त करता है।

सं० सी०एस०बी०-18(190)/70—केन्द्रीय रेशम बोर्ड नियमावली 1955 के नियम 28 द्वारा प्रवक्त अधिकारों का प्रयोग करते हुए विदेश व्यापार मंत्रालय, भारत सरकार, के पत्र क्रमांक 25011/15/71-टेक्स(एफ०) दिनांक 10-9-71 के अनुसार बोर्ड श्री ए० के० सहायक, अनुसंधान अधिकारी, केन्द्रीय तसर अनुसंधान उपकेन्द्र, इम्फाल (मनीपुर) को 8-10-1971 (पूर्वाह्न) से रु० 400-400-450-30-600-35-670 कार्यकुशलता रोध-35-950 के वेतनमान पर केन्द्रीय रेशम उत्पादन अनुसंधान केन्द्र बरहामपुर (प० बंगाल)

(2611)

में सहायक निदेशक (तकनीकी) रोग-विज्ञान अनुभाग के रूप में नियुक्त करता है।

डी० देवराज उर्स  
अध्यक्ष, केन्द्रीय रेशम बोर्ड

### एकाधिकार तथा निर्बन्धनकारी व्यापार प्रथा आयोग विनियम, 1971

दिनांक 1 दिसम्बर 1971

सं० 8(6)-एम०आर०डी०पी०सी०/70--एकाधिकार तथा निर्बन्धनकारी व्यापार प्रथा अधिनियम, 1969 (1969 का 54) की धारा 66 द्वारा प्रदत्त शक्तियों का प्रयोग करते हुए, एकाधिकार तथा निर्बन्धनकारी व्यापार प्रथा आयोग एतद्वारा निम्नलिखित विनियम बनाता है अर्थात् :-

1. संक्षिप्त नाम, प्रारम्भ और निर्बन्धन : (1) इन विनियमों का नाम एकाधिकार निर्बन्धनकारी व्यापार प्रथा आयोग विनियम, 1971 होगा।
- (2) ये तुरन्त प्रवृत्त होंगे।
- (3) साधारण खण्ड अधिनियम, 1897 (1897 का 10) इन विनियमों के निर्बन्धन को उसी प्रकार लागू होगा जैसे वह किसी केन्द्रीय अधिनियमों के निर्बन्धन को लागू होता है, और उन पदों के जो इन विनियमों में प्रयुक्त हैं किन्तु परिभाषित नहीं हैं, क्रमशः वही अर्थ होंगे जो उन्हें उस अधिनियम में दिए गए हैं।

2. परिभाषा : इन विनियमों में, जब तक सन्दर्भ से अन्यथा अपेक्षित न हो :-

- (क) "अधिनियम" से एकाधिकार तथा निर्बन्धनकारी व्यापार प्रथा अधिनियम, 1969 (1969 का 54) अभिप्रेत है ;
- (ख) "न्यायपीठ" से आयोग की वह न्यायपीठ अभिप्रेत है जिसका गठन अधिनियम की धारा 16 की उपधारा (2) के अधीन किया जाए ;
- (ग) "सचिव" से आयोग द्वारा नियुक्त सचिव अभिप्रेत है। और इसमें उप सचिव भी जाता है।

3. आयोग में प्रयोग की जानेवाली भाषा : आयोग में कार्यवाहियों का संचालन अंग्रेजी भाषा में होगा।

4. प्रारम्भिक अन्वेषण : (1) अधिनियम की धारा 10 के खण्ड (क) के उपखण्ड (i) के अधीन कोई परिवाद प्राप्त होने पर आयोग अन्वेषण निदेशक को परिवाद के बारे में जांच करने और ऐसे समय के भीतर जो आयोग नियत करे, प्रारम्भिक रिपोर्ट भेजने का निदेश देगा।

(2) जब धारा 10 के खण्ड (क) के उपखण्ड (ii) के अधीन कोई निर्देश प्राप्त हो तो आयोग अन्वेषण निदेशक को प्रारम्भिक अन्वेषण आदि कर सकेगा।

आयोग, जब आयोग को किसी निर्बन्धनकारी व्यापार प्रथा का ज्ञान हो तो

वह अन्वेषण निदेशक द्वारा प्रारम्भिक अन्वेषण आदि कर सकेगा।

(4) जहां, निदेशक की रिपोर्ट का परिशीलन करने पर आयोग की यह राय हो कि जांच करने के लिए कोई प्रथम-दृष्टया मामला नहीं है तो आयोग कार्यवाहियों को बन्द कर सकेगा। ऐसी दशा में, आयोग कार्यवाहियों को बन्द करने से पूर्व, निर्देश या आवेदन करने वाले परिवादी या प्राधिकारी को सुनवाई का अवसर देगा। तथापि, जहां निदेशक की रिपोर्ट के परिशीलन पर आयोग यह समझता है कि और आगे अन्वेषण आवश्यक है तो, वह निदेशक को ऐसा और अन्वेषण करने का निदेश दे सकेगा जैसा आयोग आवश्यक समझे।

(5) जहां आयोग की राय है कि किसी निर्बन्धनकारी प्रथम के बारे में जांच की जाए, वहां वह निर्बन्धनकारी व्यापार प्रथा (जांच) अधिनियम, 1970 के अधीन विहित प्रक्रिया के अनुसार की जाएगी। जहां आयोग की राय है कि धारा 10 (ख) के अधीन किसी एकाधिकारी व्यापार प्रथाओं के बारे में जांच की जाए वहां धारा 31 के अधीन निर्देशों के लिए नीचे यथा विहित प्रक्रिया का वहां तक अनुसरण किया जाएगा जहां तक वह धारा 10(ख) के अधीन उठने वाले प्रश्न को लागू हो सकती है।

5. सरकार द्वारा निर्देश : (1) जहां धारा 21, धारा 22 या धारा 23 के अधीन केन्द्रीय सरकार द्वारा कोई निर्देश आयोग को किया जाता है वहां ऐसे निर्देश की प्राप्ति पर आयोग निर्देश प्राप्ति के तथ्य सम्बन्धित पक्षकार को प्रज्ञापित करेगा और एकाधिकार तथा निर्बन्धनकारी व्यापार प्रथा अधिनियम, 1969 की सुसंगत धारा के अधीन उसके द्वारा केन्द्रीय सरकार को दिए गए आवेदन की (उसके संलग्न के साथ) और उसके आवेदन के सम्बन्ध में उक्त सरकार के साथ किए गए पत्राचार की पांच प्रतियां इस प्रज्ञापना की प्राप्ति के सात दिन के भीतर भेजने के लिए उससे मांग करेगा। आयोग पक्षकार से मांग कर सकेगा कि वह उसे ऐसी कोई अतिरिक्त सामग्री, जिन पर वह अपनी प्रज्ञापना या प्रज्ञापनाओं के समर्थन में निर्भर रहना चाहता हो, भेजे। धारा 27 या धारा 31 के अधीन केन्द्रीय सरकार से कोई निर्देश प्राप्त करने की दशा में आयोग सम्बन्धित पक्षकार को सरकार से प्राप्त निर्देशों का सार देगा और उस पक्षकार से, उसके आक्षेप, यदि कोई हों, लिखित में फाइल करने की मांग करेगा।

(2) जहां कोई निर्देश धारा 21, 22, 23, 27 या 31 के अधीन केन्द्रीय सरकार से प्राप्त हुआ है वहां आयोग, जहां वह आवश्यक समझता है, सम्बन्धित पक्षकारों को और केन्द्रीय सरकार को सूचना देने के पश्चात् पश्चात् एक खुली जांच कर सकेगा। यदि वह आवश्यक समझता है तो उस विषय में हितवद्ध सभी व्यक्तियों से या तो स्वयं या अपने प्रतिनिधियों द्वारा उपस्थित होने या सुने जाने अथवा साक्षियों की प्रतिपरीक्षा करने या कार्यवाहियों में अन्यथा भाग लेने की मांग कर सकेगा।

(3) उपविनियम (2) के अधीन आयोग द्वारा की जाने वाली जांच में केन्द्रीय सरकार को यह हक होगा कि वह ऐसे अधिकारी द्वारा जिसे वह प्रतिनिधि नियुक्त करे, प्रतिनिधित्व करे।

सम्बन्धित पक्षकारों का प्रतिनिधित्व भी उनकी ओर से कार्य करने के लिए उनके द्वारा विनिर्दिष्ट रूप से प्राधिकृत किसी काउन्सेल या किसी चार्टर्ड लेखापाल द्वारा किया जा सकेगा।

(4) अंग्रेजी भाषा से भिन्न किसी भाषा के आवेदन, निर्देश, दस्तावेज या अन्य सामग्री का प्रतिग्रहण तब तक नहीं होगा जब तक कि उसका अंग्रेजी भाषा में अनुवाद साथ न हो।

(5) अंग्रेजी में अनुदित किए जाने के लिए अपेक्षित सभी दस्तावेज आयोग द्वारा नियुक्त या अनुमोदित व्यक्ति द्वारा अनुदित किए जाएंगे।

परन्तु आयोग कार्यवाहियों के पक्षकारों की सहमति पर किसी भी अनुवाद को सही अनुवाद के रूप में स्वीकार कर सकेगा।

6. **सुनवाई की तारीख और स्थान:** आयोग केन्द्रीय सरकार को और सम्बन्धित पक्षकारों को सुनवाई की तारीख और स्थान अधिसूचित करेगा और सम्बन्धित पक्षकारों द्वारा दिए गए उत्तर, यदि कोई हों, की एक प्रति केन्द्रीय सरकार को भेजेगा।

7. **सुनवाई का स्थान:** आयोग, ऐसे निबन्धनों पर, जैसे वह ठीक समझे, किसी भी प्रक्रम पर जांच की सुनवाई को स्थगित कर सकेगा।

8. **मामले की सुनवाई:** नियत तारीख को या ऐसे किसी दिन जिसको सुनवाई स्थगित की जाए, सम्बन्धित पक्षकारों को उनके उत्तर के समर्थन में सुना जाएगा। आयोग, यदि आवश्यक समझे, केन्द्रीय सरकार को और अन्य हितवद्ध पक्षकारों को, जिन्हें कार्यवाहियों में भाग लेने के लिए आयोग द्वारा अनुज्ञात किया गया है, सुनेगा। उस पक्षकार को, जिसने धारा 21, 22 या 23 के अधीन केन्द्रीय सरकार को आवेदन किया था, या जो धारा 27 या 31 के अधीन केन्द्रीय सरकार द्वारा प्रस्थापित किसी कार्यवाई से सम्बद्ध है, उत्तर देने का अधिकार होगा।

9. **साक्षियों की परीक्षा:** आयोग किसी भी प्रक्रम पर, ऐसे साक्षियों की परीक्षा कर सकेगा जिनका साक्ष्य वह जांच में सहायक होना संभाव्य समझता है और ऐसे साक्षीय केन्द्रीय सरकार, सम्बन्धित पक्षकार और अन्य हितवद्ध पक्षकारों द्वारा प्रतिपरीक्षित किए जाने के दायित्वाधीन हैं।

10. **निदेशक द्वारा एकत्रित सामग्री का अभिलेख पर लाया जाना:** निदेशक द्वारा एकत्रित की गई कोई सामग्री कार्यवाहियों के उस प्रक्रम पर जब आयोग ठीक समझे, अभिलेख पर लाई जा सकेगी। तथापि आयोग, सम्बन्धित पक्षकारों को उक्त सामग्री का सार संसूचित करेगा और उन्हें निदेशक द्वारा एकत्रित सामग्री का खण्डन करने का अवसर देगा।

11. **आयोग की रिपोर्टें:** आयोग की प्रत्येक रिपोर्ट लिखित होगी और यथास्थिति आयोग का गठन करने वाले या न्यायपीठ के सदस्यों द्वारा उस पर हस्ताक्षर किए जाएंगे और तारीख दी जाएगी। आयोग का कोई भी सदस्य जो बहुसंख्या के मत से विसम्मत है, अपने कारणों को प्रथमतः अभिलिखित कर सकेगा। केन्द्रीय सरकार को प्रत्येक रिपोर्ट आयोग के सचिव हस्ताक्षर से उस सरकार को भेजी जाएगी।

12. **धारा 61 के अधीन सरकार द्वारा निर्देश:** जहां केन्द्रीय सरकार आयोग से धारा 61 के अधीन रिपोर्टें देने का

अपेक्षा करती है या उससे धारा 24 के अधीन परामर्श करती है, वहां आयोग, हर मामले की परिस्थितियों के अनुसार, अनुसरण की जाने वाली प्रक्रिया बना सकेगा। ऐसे मामलों में रिपोर्टें तैयार करने के प्रयोजनार्थ आयोग ऐसे विशेषज्ञ-कार्मिकों को नियोजित कर सकेगा जिन्हें वह आवश्यक समझे।

13. **सूचनाएं आदि तामील करना:** (1) केन्द्रीय सरकार पर तामील करने के लिए अपेक्षित प्रत्येक सूचना या अन्य दस्तावेज समुचित मंत्रालय या विभाग के सचिव को सम्बोधित की जाएगी और उस अधिकारी की पूर्व-संदर्भ डाक से या संदेश-वाहक द्वारा उसके कार्यालय में भेजी जाएगी। अन्य पक्षकारों के लिए आशयित सूचनाएं तामील करने के लिए दिए गए पते पर, और जहां तामील करने के लिए कोई पता नहीं दिया हुआ है वहां भारत में पक्षकार के रजिस्ट्रीकृत कार्यालय, कारबार के मुख्य स्थान या अन्तिम ज्ञात पते पर रजिस्ट्रीकृत डाक द्वारा तामील की जाएगी। किसी व्यापार संगम पर तामील करने या को परिदत्त करने के लिए अपेक्षित कोई सूचना या अन्य दस्तावेज, यदि वह संगम निगमित निकाय नहीं है तो, संगम के सचिव, प्रबन्धक या अन्य वैसे ही अधिकारी को भेजी जा सकेगी।

(2) सचिव या निदेशक के आवेदन पर आयोग भारत के बाहर भी सुनवाई की सूचना तामील करने की इजाजत दे सकेगा और उस दशा में तामील करने के ढंग के बारे में और समय के विस्तार के बारे में जिसके भीतर प्रत्यर्थी उपसंचात हो सकेगा और अपने पक्ष का कथन दे सकेगा, निदेश दे सकेगा।

(3) आयोग उपयुक्त मामलों में यह निदेश दे सकेगा कि किसी दस्तावेज की तामील अभियुक्त कर दी जाए या यह कि उसकी तामील इन विनियमों द्वारा उपबन्धित रीति से भिन्न प्रकार की जाए, जिसके अन्तर्गत पूर्वगामी की व्यापकता पर प्रतिकूल प्रभाव डाले बिना, ऐसी व्यापार पत्रिका या अन्य समाचारपत्र में जिसे आयोग निदिष्ट करे, उसकी सूचना का प्रकाशन भी है।

14. **निबन्धनकारी व्यापार करारों के रजिस्ट्रार के कर्तव्य:**

(1) रजिस्ट्रार केन्द्रीय सरकार द्वारा विहित प्ररूप और रीति में निबन्धनकारी व्यापार करारों का एक रजिस्टर रखेगा, और उन सब करारों, जिनका रजिस्ट्रीकरण अधिनियम की धारा 33 के अधीन, प्राप्त होते ही होना चाहिए, के व्यौरे रजिस्टर में दर्ज करेगा।

(2) रजिस्ट्रार, अधिनियम की धारा 26(2) के अधीन एक पृथक विशेष खण्ड भी रखेगा। रजिस्टर के विशेष खण्ड में निम्नलिखित विशिष्टियां दर्ज की जाएंगी—

1. करार की तारीख।
2. करार की विषय-वस्तु।
3. संविदाकारी पक्षकारों के नाम और पते।
4. अधिनियम की धारा 36(2) या धारा 36(3) के अधीन विशेष खण्ड में दर्ज करने के लिए आयोग द्वारा निदिष्ट विशिष्टियां।

(3) रजिस्ट्रार, रजिस्ट्रार के विशेष खण्ड में दर्ज करने के लिए आरक्षित पक्षकारों से भिन्न, सभी करारों के पक्षकारों के नामों की वर्णक्रमानुसार अनुक्रमणिका रखेगा। ऐसे प्रत्येक पक्षकार के सम्बन्ध में पृथक-पृथक फोल्डर रखे जाएंगे और फोल्डरों पर क्रमानुसार संख्या डाली जाएगी। अधिनियम के अधीन फाइल की गई दस्तावेजों और अन्य करार प्रथम संविदाकारी पक्षकार के अनुसार यथापूर्वोक्त पृथक-पृथक फोल्डरों में रखे जाएंगे। अन्य संविदाकारी पक्षकारों के लिए भी एक फोल्डर रखा जाएगा और हर करार से सम्बन्धित अन्य पक्षकारों से सम्बद्ध फोल्डरों में साथ-साथ तत्समान प्रविष्टि की जाएगी।

(4) रजिस्ट्रार करारों की उनके अन्तर्गत आने वाली वस्तुओं और सेवाओं के अनुसार एक वर्णक्रमानुसार अनुक्रमणिका भी रखेगा।

(5) जहां कोई पक्षकार अधिनियम की धारा 36(3) के अधीन आवेदन देता है वहां रजिस्ट्रार, उन मामलों के सिवाय जिनमें वह उसका निपटान आयोग द्वारा जारी किए गए साधारण निदेशों के अनुरूप करता है, आयोग को आवेदन प्रस्तुत करेगा और उसके आदेश अभिप्राप्त करेगा।

(6) जहां धारा 41(1) के अधीन आयोग द्वारा किसी पक्षकार से कोई आवेदन प्राप्त किया जाता है, वहां आयोग आवेदन की एक प्रति, रजिस्ट्रार को एक मास के भीतर रिपोर्ट देने के लिए भेजेगा। रजिस्ट्रार की रिपोर्ट प्राप्त करने पर आयोग सम्बन्धित पक्षकारों को और रजिस्ट्रार को सुनेगा और तब धारा 41(1) के अधीन आदेश पारित करेगा।

(7) जहां आयोग किसी विशिष्ट मामले में धारा 37(1) के अधीन किमी जांच का आदेश देता है वहां रजिस्ट्रार का यह कर्त्तव्य होगा कि वह निर्बन्धनकारी व्यापार प्रथा (जांच) विनियम, 1970 में अधिकृत प्रक्रिया का अनुसरण करे।

(8) धारा 36(3), धारा 37 और धारा 41 के अधीन आयोग के समक्ष किन्हीं कार्यवाहियों में रजिस्ट्रार का प्रतिनिधित्व किसी अधिकृतता द्वारा किया जा सकेगा।

(9) निर्बन्धनकारी व्यापार प्रथा के सम्बन्ध में आयोग के समक्ष सभी कार्यवाहियों में, रजिस्ट्रार का यह कर्त्तव्य होगा कि वह आयोग के समक्ष जन-साधारण और विभिन्न वर्गों के हितों और कार्यवाहियों के पक्षकार नहीं हैं पक्ष का प्रतिनिधित्व करे।

15. निदेशक के कर्त्तव्य: (1) आयोग निदेशक से अधिनियम की धारा 21, धारा 22, धारा 23, धारा 27, धारा 31 या अन्वेषण करने की अपेक्षा कर सकेगा जैसा कि आयोग बांछा करे और उसका यह कर्त्तव्य होगा कि वह ऐसे प्रत्येक अन्वेषण के सम्बन्ध में आयोग की रिपोर्ट पेश करे।

(2) निदेशक आयोग द्वारा समय समय पर जारी किए गए निदेशों के अनुसार कृत्य करेगा।

(3) निदेशक उसकी ओर से कोई अन्वेषण करने के लिए अपने अधीनस्थ किसी भी अधिकारी को प्राधिकृत कर सकेगा।

टी० एन० पाण्डे, उप सचिव

### कर्मचारी राज्य बीमा निगम

नई दिल्ली, दिनांक 26 नवम्बर 1971

सं० इत्स० 1/22(1)-2/71(17)—कर्मचारी राज्य बीमा (सामान्य) विनियम, 1950 के विनियम 5 के उपविनियम (1) द्वारा प्रदत्त शक्तियों का प्रयोग करते हुए महानिदेशक ने यह निश्चय किया है कि निम्न अनुसूची में निर्दिष्ट क्षेत्रों में वर्ग 'ए०', बी०, तथा सी०' के लिए प्रथम अंशदान एवं प्रथम लाभ अवधियां नियत दिवस 27 नवम्बर 1971 की मध्य रात्रि को बीमा योग्य रोजगार में लगे व्यक्तियों के लिए प्रारम्भ समाप्त होंगी जैसा कि निम्न सूची में दिया गया है :-

	प्रथम अंशदान अवधि		प्रथम	लाभ	अवधि
वर्ग	जिस मध्य रात्रि को प्रारम्भ होती है	जिस मध्य रात्रि को समाप्त होती है	जिस मध्य रात्रि को प्रारम्भ होती है	जिस मध्य रात्रि को समाप्त होती है	
ए	27-11-71	29-1-72	26-8-72	28-10-72	
बी	27-11-71	25-3-72	26-8-72	30-12-72	
सी	27-11-71	27-5-72	26-8-72	24-2-73	

### अनुसूची

बिहार राज्य के हजारी बाग जिले में निम्नलिखित क्षेत्र :-

क्र० सं०	राजस्व ग्राम का नाम	राजस्व ग्राम की संख्या	राजस्व थाने का नाम
1	2	3	4
1.	मराग	174/(144)	रामगढ़
2.	रामगढ़	82	रामगढ़
3.	नई सराय	175/(145)	रामगढ़
4.	सान्डी	143	मान्डू
5.	सियोटा	147	मान्डू
6.	फ्यूसरिया	142	मान्डू
7.	बोंगाबार	153	मान्डू

बी० एन० कौल, उप बीमा आयुक्त

**गुजरात प्रादेशिक कार्यालय**

अहमदाबाद, दिनांक 5 नवम्बर 1971

मं० जी०/सी०बी०-1/229/70—संसर्द्ध इस कार्यालय की अधिसूचना क्रमांक नं० जी०/सी०बी०-1/229/70 दिनांक 26-6-70 (पृष्ठ संख्या-631 पर अंकित) भारत सरकार के राज-पत्र नम्बर 34 विभाग-3 वर्ग-4 दिनांक 22 अगस्त 1970 में प्रकाशित श्री एम० बी० उमरवाडिया के स्थान पर

श्री एस० के० फोफालिया, श्री सौराष्ट्र केमिकल्स, बिरला नगर, पोरबन्दर-2 पढ़ा जाय।

आज्ञा से

ए० एन० विद्यानी,

प्रादेशिक निदेशक,

सचिव, कर्मचारी राज्य बीमा निगम,

क्षेत्रीय मण्डल,

अहमदाबाद-9

**STATE BANK OF INDIA****Central Office***Bombay, the 22nd November 1971*

The following appointment on the Bank's staff is hereby notified :—

Shri V. V. Hariharan has been appointed as Branch Inspector on the Central Office staff as from the 15th November, 1971.

**T. R. VARADACHARY**  
*Managing Director*

**STATE BANK OF TRAVANCORE**

(Subsidiary of the State Bank of India)

**NOTICE***Trivandrum, the 10th December 1971*

NOTICE is hereby given that the Register of Shareholders of the State Bank of Travancore will be closed for transfer of shares from Saturday, the 29th January, 1972 to Saturday, the 12th February, 1972 both days inclusive.

Sd/-  
**S. NIYOGI**  
*General Manager*

**Central Silk Board****MINISTRY OF FOREIGN TRADE***Bombay-2, the 29th November 1971*

No. CSB-18(9)/69-ES.—In exercise of the powers conferred by Rule 28 of the Central Silk Board Rules 1955, the Board has been pleased to appoint Shri Kamala Singh, Senior Research Assistant (Entomology), Central Sericultural Research & Training Institute, Mysore, as Assistant Director (Tech.), Entomology Section in the Central Sericultural Research Station, Berhampore (West Bengal), in the scale of Rs. 400-400-450-30-600-35-670-EB-35-950, with effect from 7-10-1971 (F.N.) as per Ministry of Foreign Trade, Government of India, New Delhi, letter No. 25011/15/71-Tex(F), dated 10-9-1971.

No. CSB-18(190)/70-ES.—In exercise of the powers conferred by Rule 28 of the Central Silk Board Rules 1955, the Board has been pleased to appoint Shri A. K. Saha Kundu, Research Officer, Central Tasar Research Sub-Station, Imphal (Manipur), as Assistant Director (Technical), Pathology Section in the Central Sericultural Research Station, Berhampore (West Bengal), in the scale of Rs. 400-400-450-30-600-35-670-EB-35-950, with effect from 8-10-1971 (F.N.), as per Ministry of Foreign Trade, Government of India, New Delhi, letter No. 25011/15/71-Tex(F), dated 10-9-1971.

**D. DEVARAJ URS**  
*Chairman*

**UNIT TRUST OF INDIA***Bombay-4, the 30th November 1971***LOST**

The Unit Certificate No. 3040001901 74151 101 for 1500 units of the Unit Trust of India standing in the

name of Dr. Krishnakant G. Dave having been reported lost and the Unit holder having made an application for the issue of a duplicate certificate in his favour, notice is hereby given that any person who has any objection to the issue of the same should lodge his/her objections with the undersigned on or before 3-1-1972. Any claim or objection received after the said date will not be entertained by the Trust; and the Unit Trust of India will, after the above-mentioned date, deal with the issue of a duplicate certificate without reference to any claim or objection received thereafter.

The payment of the units in respect of the above-mentioned certificate in original has been stopped at the office of the Unit Trust of India. The public are cautioned against acquiring or otherwise dealing with the said original certificate.

**A. D. DHAWAN,**  
*Manager,*  
*Sales & Repurchases Division,*  
*Engineering Centre.*

**MONOPOLIES AND RESTRICTIVE TRADE PRACTICES COMMISSION REGULATIONS 1971**

No. 8(6)-MRTPC/70.—In exercise of the powers conferred by Section 66 of the Monopolies and Restrictive Trade Practices Act, 1969 (54 of 1969), the Monopolies and Restrictive Trade Practices Commission hereby makes the following regulations, namely :—

**1. Short Title, commencement and interpretation :—**

- (1) These regulations may be called the Monopolies and Restrictive Trade Practices Commission Regulations, 1971.
- (2) They shall come into force at once.
- (3) The General Clauses Act, 1897 (10 of 1897), shall apply to the interpretation of these regulations as it applies to the interpretation of a Central Act and expressions used but not defined in these regulations shall have the meanings respectively assigned to them under that Act.

**2. Definitions :—**

In these regulations, unless the context otherwise requires :—

- (a) "Act" means the Monopolies and Restrictive Trade Practices Act, 1969 (54 of 1969);
- (b) "Bench" means a Bench of the Commission formed under Sub-Section (2) of Section 16 of the Act;
- (c) "Secretary" means a Secretary appointed by the Commission and includes a Deputy Secretary.

**3. Language to be used in the Commission :—**

The proceedings in the Commission shall be conducted in the English Language.

**4. Preliminary Investigation :—**

(1) On receipt of a complaint under sub-clause (i) of clause (a) of Section 10 of the Act, the Commission shall direct the Director of Investigation to inquire into the complaint and furnish a preliminary report within such time as the Commission may fix.

(2) The Commission may order a preliminary investigation by the Director of Investigation when a reference is received under sub-clause (ii) of Clause (a) of Section 10.

(3) The Commission may similarly order a preliminary investigation by the Director of Investigation when any restrictive trade practice or monopolistic trade practice comes to its knowledge.

(4) Where, the Commission, on a perusal of the Director's report, is of the opinion that there is no *prima facie* case for holding an inquiry, the Commission may drop the proceedings. The Commission shall, in such a case, give an opportunity to the complainant or the authority making the reference or application before dropping the proceedings. Where, however, the Commission on a perusal of the Director's report, considers that a further investigation is necessary, it may direct the Director to make such further investigation as the Commission may consider necessary.

(5) Where the Commission is of the opinion that an inquiry shall be held into a restrictive practice, the same shall be held in accordance with the procedure prescribed under the Restrictive Trade Practices (Enquiry) Regulations, 1970. Where the Commission is of the opinion that an enquiry shall be held into a monopolistic trade practices under section 10(b), the procedure as prescribed below for references under section 31 shall be followed as far as it can be applied to question arising under section 10(b).

#### 5. Reference by Government :—

(1) Where a reference is made by the Central Government under Section 21, 22 or 23, the Commission on receipt of such a reference shall intimate the fact of receipt of the same to the party concerned and call upon it to furnish within seven days of the receipt of this intimation five copies of its application (along with its enclosures) submitted by it to the Central Government under the relevant Section of the M.R.T.P. Act, 1969 and correspondence entered into with the said Government in connection with its application. The Commission may call upon the party to furnish any additional material on which it wishes to rely in support of its proposal or proposals. In the case of a reference received from the Central Government under Section 27 or 31, the Commission shall furnish the party concerned with a gist of the reference from the Government and call upon the party to file its objections, if any, in writing.

(2) Where a reference had been received from the Central Government under section 21, 22, 23, 27 or 31, the Commission may, where it considers necessary, hold an open enquiry after giving notice to the parties concerned and to the Central Government. It may also, if it considers necessary, permit persons interested in the subject matter, to be present or to be heard either by themselves or by their representatives or to cross-examine witnesses or otherwise take part in the proceedings.

(3) In an enquiry to be made by the Commission under sub-regulation (2) the Central Government shall be entitled to be represented by such officer as it may depute. The parties concerned may be represented by a counsel or by a chartered accountant specifically authorised by them to act on their behalf.

(4) No application, reference, document or other matter contained in any language other than the English language shall be accepted by the Commission unless the same is accompanied by a translation thereof in the English language.

(5) All documents required to be translated into English shall be translated by a person appointed or approved by the Commission.

Provided that any translation which is agreed to by the parties to the proceedings may be accepted by the Commission as a true translation.

#### 6. Date and place of hearing :—

The Commission shall notify to the Central Government and to the parties concerned the date and place of hearing and shall forward a copy of the reply, if any, furnished by the parties concerned, to the Central Government.

#### 7. Adjournment of hearing :—

The Commission may, on such terms as it thinks fit, adjourn the hearing of the enquiry at any stage.

#### 8. Hearing of the case :—

On the date fixed or any other day to which the hearing may be adjourned, the parties concerned shall be heard in support of their reply. The Commission shall, if considered necessary, hear the Central Government and other interested parties who have been permitted by the Commission to take part in the proceedings. The party who made the application to the Central Government under Section 21, 22 or 23 is concerned in an action proposed by the Central Government under Section 27 or 31 will have a right to reply.

#### 9. Examination of witnesses :—

The Commission may at any stage examine any witnesses whose evidence it considers to be likely to be helpful in the enquiry and such witnesses are liable to be cross-examined by the Central Government, the parties concerned and other interested parties.

#### 10. Material gathered by the Director to be brought on record :—

Any material gathered by the Director may be brought on record at such stage of the proceedings as the Commission may think fit. The Commission shall, however, communicate a gist of the said material to the parties concerned and give them an opportunity to rebut the material gathered by the Director.

#### 11. Reports of the Commission :—

Every report of the Commission shall be in writing and shall be signed and dated by the members constituting the Commission or the Bench, as the case may be. Any member of the Commission who dissents from the majority view, may record his reasons separately. Every report to the Central Government shall be sent to that Government under the signature of the Secretary of the Commission.

#### 12. References by the Government under Section 61 :—

Where the Central Government requires the Commission to make a report under Section 61 or consults it under Section 24, the Commission may devise the procedure to be followed according to the circumstances of each case. For the purpose of making a report in such cases, the Commission may employ such expert personnel as it may consider necessary.

#### 13. Service of Notice etc.—

(1) Every notice or other document required to be served on the Central Government shall be addressed to the Secretary of the appropriate Ministry or Department and sent to that officer by pre-paid post or by messenger at his office. Notices intended for other parties shall be served by registered post at the address given for service or where no address for service is given, at the party's registered office, principal place of business or last known address in India. Any notice or other document required to be served on or delivered to a trade association may, if the association is not a body corporate, be sent to the Secretary, Manager or other similar officer of the Association.

(2) The Commission may on the application of the Secretary or Director give leave for service of a notice of hearing outside India and may in that event give directions as to the mode of service and as to the exten-

sion of time within which the respondent may enter an appearance and deliver a statement of his case.

(3) The Commission may in suitable cases direct that the service of a document may be dispensed with or that service thereof be effected otherwise than in the manner provided by these regulations, including without prejudice to the generality of the foregoing, the publication of notice thereof in such trade journal or other newspaper as the Commission may direct.

#### 14. Duties of the Registrar of Restrictive Trade Agreements :

(1) The Registrar shall maintain a register of restrictive trade agreements in the form and manner prescribed by the Central Government, and enter in the register the details of all agreements which require registration under Section 33 of the Act as and when they are received.

(2) The Registrar shall maintain a separate special section under Section 36(2) of the Act. The following particulars shall be entered in the special section of the register :—

1. Date of the agreement.
2. Subject matter of the agreement.
3. Name and address of the contracting parties.
4. Particulars directed by the Commission to be entered in the special section under Sec. 36(2) or Sec. 36(3) of the Act.

(3) The Registrar shall maintain an alphabetical index of the names of the parties to all agreements other than those reserved to be entered in the special section of the register. Separate folders shall be maintained in respect of each such party and the folders shall be serially numbered. Documents and other agreements filed under the Act shall be kept in separate folders as aforesaid according to the first contracting party. A folder shall also be maintained for the other contracting parties and a corresponding entry shall simultaneously be made in the folders relating to the other parties concerned under each agreement.

(4) The Registrar shall also maintain an alphabetical index of the agreements according to the commodities or services covered by them.

(5) Where a party presents an application under Section 36(3) of the Act, the Registrar shall submit the application and obtain the orders of the Commission except in cases where he disposes of it in conformity with any general directions issued by the Commission.

(6) Where an application is received from any party by the Commission under Sec. 41(1), the Commission shall send a copy of the application to the Registrar for a report within one month. On receipt of the Registrar's report, the Commission shall give a hearing to the parties concerned as well as to the Registrar and then pass an order under section 41(1).

(7) Where the Commission orders an enquiry under Sec. 31(1) in any particular case, it shall be the duty of the Registrar to follow the procedure laid down in the Restrictive Trade Practices (Enquiry) Regulations, 1970.

(8) In the proceedings before the Commission under Section 36(3), Section 37 and Section 41, the Registrar may be represented by an Advocate.

(9) In all proceedings before the Commission in respect of restrictive trade practices, it shall be the duty of the Registrar to represent before the Commission the case of the public and the various sectional interests who are not parties to the proceedings.

#### 15. Duties of the Director :—

(1) The Commission may call upon the Director to make any investigation as the Commission may desire

in respect of any enquiry arising under Section 21, Section 22, Section 23, Section 27, Section 31 or Section 61 of the Act and it shall be his duty to submit a report to the Commission in respect of every such investigation.

(2) The Director shall function in accordance with the directions issued by the Commission from time to time.

(3) The Director may authorise any officer subordinate to him to conduct any investigation on his behalf.

T. N. PANDEY  
Deputy Secretary

New Delhi, the Dated 27th November 1971

No. INS. 1 22 (1) :2/71 (17):—In exercise of the powers conferred by sub-regulation (1) of Regulation 5 of the Employees' State Insurance (General) Regulations, 1950, the Director General has determined that in the areas specified in the Schedule given below the first contribution and first benefit periods for Sets 'A', 'B' and 'C' shall begin and end in respect of persons in insurable employment on the appointed day of midnight of 27th November, 1971 as indicated in the table given below:—

Set	First Contribution Period		First Benefit Period	
	Begins on midnight of	Ends on midnight of	Begins on midnight of	Ends on midnight of
A.	27-11-1971	29-1-1972	26-8-1972	28-10-1972
B.	27-11-1971	25-3-1972	26-8-1972	30-12-1972
C.	27-11-1971	27-5-1972	26-8-1972	24-2-1973

#### SCHEDULE

The following areas in the Hazaribagh district of Bihar State:—

Sl. No.	Name of the revenue village.	No. of revenue village.	Name of revenue thana.
1	2	3	4
		174	
1.	Marar	(144)	Ramgarh
2.	Ramgarh	82	Ramgarh
3.	Naisarai	175	Ramgarh
		(145)	
4.	Sandi	143	Mandu
5.	Seota	147	Mandu
6.	Phuesaria	142	Mandu
7.	Bongabar	153	Mandu

V. N. KAUL, Deputy Insurance Commissioner

#### CORRIGENDUM

Ahmedabad, the 5th November 1971

No. G/C.B.I./229/70.—In partial Modification of this Office Notification of even No. dated 26-6-1970 (Published at Page 631) of the Gazette of India, No. 34, Part III, Section 4, Published on 22nd August, 1970, the name of Shri S. K. Phophalia, M/s. Saurashtra Chemicals, Birla Nagar, Porbandar-2, may be substituted in place of Shri M. B. Umarvadia, at Serial No. 4.

By order

A. N. BIDANI  
Regional Director & Secretary  
Gujarat Regional Board  
ESI Corporation, Ahmedabad

## BANARAS HINDU UNIVERSITY

## ACCOUNTS

## AND

## AUDIT REPORT

For the year ending 31st March 1968

Balance Sheet of the Banaras Hindu University as at 31st March, 1968.

FUNDS AND LIABILITIES	Details		Total	PROPERTY AND ASSETS	Details		Total
	Rs.	P.			Rs.	P.	
<i>Permanent Reserve Fund :</i>				<i>Permanent Reserve Fund:</i>			
<i>Capitalised value of</i>				<i>Investments:</i>			
(i) Annuities granted by the Indian Chiefs and as per Government of India letter No. 256 dated 23-3-1915 (as per contra)	5,94,285	·71		Capitalised value of Annuities granted by the Indian Chief (as per contra)	5,94,285	·71	
(ii) Pension Payment Order No. 509 dated 23-3-1915 (as per contra)	22,919	·00		Capitalised value of pension Payment Order No. 509 dated 23-3-1915 (as per contra)	22,919	·00	
(iii) Donation for permanent Reserve Fund	45,01,135	·00	51,18,339 ·71	<i>Land and Property</i>			
				(Capitalised value as approved by the Government of India vide letter No. 256 dated 23-3-1915)	71,235	·00	
<i>Other Donations and Funds:</i>				<i>Govt. Securities and Municipal Debenture at facevalue</i> (including Fixed Deposit)	44,29,900	·00	51,18,339 ·71
Donation for Chairs	23,98,846	·25		<i>Land and Building :</i>			
Donation for Scholarships, Prizes and Medals	23,27,196	·13		As per last Balance Sheet	5,03,28,858	·25	
Donation for Special Objects (including Government Grants)	6,43,47,858	·86		Net addition during the year	48,36,756	·26	5,51,65,614 ·51
Donation for general purposes	1,01,12,162	·88		Hostel Buildings out of Govt. of India grant	7,45,811	·00	
Donation for Pt. M. M. Malaviya, V. C. Commemoration Fund	16,928	·62		Building out of Govt. of India grant for Electric Re-organisation Scheme	39,200	·19	5,59,50,625 ·70
Pt. M. M. Malaviya Memorial Fund	2,52,228	·21		<i>Equipment, Apparatus, Machinery Tools and plants Books, furniture etc:</i>			
Pt. M. M. Malaviya Investment Reserve Fund	1,36,999	·97		As per last Balance Sheet	3,04,16,829	·48	
Donation for Women's College Hostel Fund	3,66,800	·00		Net Addition during the year	37,72,043	·20	3,41,88,872 ·68
C. H. School Swarna Jayanti Fund	47,969	·40		Sundry Debts Recoverable			38,95,856 ·40
Women's College Reserve Fund	12,003	·55		Advances			8,44,651 ·97
Students General Union Building Fund	40,000	·00		Security Deposit with:—			
Central Hindu College property	12,07,859	·03		(i) the Banaras Electric Light & Power Co. Ltd.	4,720	·00	
C. H. School Board Special Fund	2,16,933	·06		(ii) Others	1,300	·00	6,020 ·00
Women's College Gymnasium Building, Fund	3,512	·02		<i>Investments at Face Value in Govt. Securities and Municipal Debentures</i> (including Fixed Deposits):—			
Shrimad Bhagwat Geeta Fund	20,000	·00		As per last Balance Sheet	68,04,135	·71	
Delegacy Union Building Fund	30,000	·00		Since Added	6,29,450	·00	74,33,585 ·71
Shrimad Bhagwat Geeta Investment Reserve Fund	23,202	·31					
C.H.C. Pavilion Building Fund	27,201	·52					
Seth Gauri Shanker Goenka Investment Reserve Fund	46,404	·62	8,16,34,106 ·43				
<i>Funds capitalised:</i>	20,89,053	·80	20,89,053 ·80				
<i>Liability for unspent obligations</i>							
For Chairs	1,16,442	·32					
For Scholarships, Prizes & Medals	9,00,171	·65					
For Other Special Funds	74,91,307	·90	85,07,921 ·87				



2-379G/71	<i>Provident Fund:</i>	1,33,75,816.58	1,33,75,816.58	Less sold and		
	<i>Deposits and Retentions</i>	32,32,727.29	32,32,727.29	redeemed during the		
				year	7,40,373.13	66,93,212.58
	<i>P. W. D. Stores (Credit balance)</i>	2,14,507.95	2,14,507.95			
	<i>Loan from Govt. of India for Hostels</i>	7,29,788.00	7,29,788.00			
	<i>Excess receipts over disbursements of B.H.U.</i>			<i>Shares in Joints Stock Companies</i>		1,42,785.00
	<i>General Fund Account</i>	59,21,785.41	59,21,785.41			68,35,997.58
				<i>Investments in Short-term Deposits</i>		2,043.75
				<i>Investment Reserve Funds</i>		70,766.28
				<i>Provident Fund Investments</i>		1,31,89,938.57
				<i>Cash and other Balances:</i>		
				A. With Central Office:		
				1. In current account with Bankers:		
				(a) General Fund 'R' Account	(—)27,33,960.34	
				(b) Special Fund Account	30,10,864.23	
				(c) Provident Fund Account	1,85,421.01	
				(d) Pt. M. M. Malaviya Memorial		
				Fund A/c.	(—)2,029.26	
				2. Cash in Hand:		
				(a) General Fund 'R' Account	59,640.95	
				(b) Special Fund Account	3,359.75	
					5,23,296.34	
				B. With C.H. School Board on Special Fund		
				Account:—		
				1. In current account with Bankers.	43,685.16	
				2. In Post Office account	14,195.10	
				3. In Post Office account against Provi-		
				dent Fund of Teachers	67,274.86	
				4. Cash in hand	177.94	
					1,25,333.06	6,48,629.40
				C. Imprest with Departments	72,305.00	72,305.00
	<b>Total</b>		12,08,24,047.04	<b>Total</b>		12,08,24,047.04

G. D. PRASAD  
Asstt. Accounts Officer

A. S. JOSHI  
Accounts Officer

U. RAMACHANDRA RAO  
Finance Officer.

I have examined the foregoing accounts and the balance sheet of the Banaras Hindu University, Varanasi, and obtained all the information and explanations that I have required and, subject to the observations in the separate audit report, I certify, as a result of my audit, that in my opinion these accounts and the balance sheet are properly drawn up so as to exhibit a true and fair view of the state of affairs of Banaras Hindu University, Varanasi, according to the best of my information and explanations given to me and as shown by the books of Banaras Hindu University, Varanasi.

Allahabad,  
Dated : 11th April, 1969.

Sd/- Y. KISHAN,  
Accountant General  
Uttar Pradesh

New Delhi,  
Dated 18-7-1969.

COUNTERSIGNED  
Sd/- S. RANGANATHAN,  
Comptroller and Auditor General of India.

Balance Sheet of the **Banaras Hindu University** as at 31st March, 1968.

CAPITAL AND LIABILITIES		Details		Total		PROPERTY AND ASSETS		Details		Total	
		Rs.	P.	Rs.	P.			Rs.	P.	Rs.	P.
<b>I. For Permanent Reserve Funds:</b>						<b>I. For Permanent Reserve Fund:</b>					
1. Annuities granted by the following Indian Chiefs capitalised at 3½ i. e. 28.57 143 times:—						1. Capitalised value of Perpetual annuities granted by the following Durbars:—					
	Rs. per year										
(a) Kashmir Durbar	12,000.00					(a) Kashmir Durbar	12,000.00				
(b) Bikaner Durbar	7,800.00					(b) Bikaner Durbar	7,800.00				
(c) Jhalawar Durbar	1,000.00	5,94,285.71				(c) Jhalawar Durbar	1,000.00	5,94,285.71			
2. Pension Payment Order No. 509 dated 23rd March, 1915 of Rs. 66/13/7 monthly		22,919.00				2. Capitalised value of pension payment Order		22,919.00			
<b>II. Donation for Permanent Reserve Fund:</b>						<b>3. Landed Property (Capitalised value as approved by the Government of India vide letter No. 256 dated 23-3-1915)</b>					
(a) Patna Property purchased for Rs. 72,000/- (Nurpur saitar and Shahpur)			71,235.00			(a) Patna Property			71,235.00		
(b) Kanpur property given on gift in lieu of Rs. 5,000/- (share in Gedha Village)						(b) Kanpur property					
(c) Banaras Property for Rs. 2,500/-						(c) Banaras property					
(d) Donation for permanent Reserve Fund invested in G. P. Notes		44,29,900.00		51,18,339.71							
<b>II. Other Funds:</b>						<b>4. Government securities:—</b>					
1. Donation for Special Chairs:						(i) 3% Conversion Loan 1946					
(a) Amount endowed by Hon'ble Maharaja Sir Manindra Chandra Nandy Bahadur, K. C. I. E., of Kassimbazar for Manindra Chandra Chair of Ancient Indian History and Culture (Endowed Chair, Invested in 3% Conversion Loan 1946)		1,72,000.00					Rs.	36,12,900			
(b) Amount endowed by Hon'ble Raja Sir Motichand Kt., C. I. E. of Banaras for Motichand Chair of Chemical Technology (Endowed Chair, Rs. 1,17,900/- invested in quarters & Rs. 300/- in 3% conversion Loan 1946)		1,18,200.00				(ii) 4½% G.I. Loan 1985	Rs.	4,00,000			
(c) Jain Svetamber Conference Chair (Endowed Chair invested in quarters)		52,000.00				(iii) 4½% U. P. Loan 1974	Rs.	2,90,000			
(d) Jodhpur Irwin Chair of Agriculture and Plant Pathology:						(iv) 4½% N. D. Bonds 1972	Rs.	1,00,000			
Original	2,00,000.00					(v) 5½% U. P. S. D. Loan 1978		17,000	44,19,900.00		
Unspent income											
Capitalised	1,44,000.00	3,44,000.00				(vi) 4% Bombay Municipal Debenture		2,000.00			
(Endowed Chair Rs. 2,00,000/- invested in quarters and Rs. 62,000/- in 5½% of U.P.S.D. Loan 1977)						(vii) 5% U. P. State Electricity Bond 1976		7,500.00			
(e) Seth Jugal Kishore Birla Chair of Pali (Endowed Chair of Rs. 10,500/- invested in 3% conversion Loan 1946 Rs. 100/- in fixed Deposit with S. B.I.)		10,610.25				(viii) Investment in Fixed Deposit with the S.B.I., B.H.U.		500.00		51,18,339.71	
<b>II. Land and Properties:</b>						<b>1. Land at Nagwa &amp; Kamachha in the City</b>					
						8,82,827.70					
						<b>2. C. H. College Buildings</b>					
						4,75,939.43					
						<b>3. University New Buildings at University, Kamachha and Kolhua in the City: as per last</b>					
						B/S 4,78,47,737.36					
						Since added 48,36,756.26					
						5,26,84,493.62					

(f) Darbhanga Chair:		
Original	1,16,700-00	
Unspent income capitalised	2,000-00	1,18,700-00
(Endowed Chair, invested in 4½% W. B. Loan 1970 Rs. 13,200-00, 4½% U. P. Loan 1974 Rs. 1,03,500/- and in fixed deposit with S.B.I. Rs. 2,000/-).		
(g) Raja Dhanrajgiri Chair		
original	1,00,000-00	
Unspent income capitalised	51,000-00	1,51,000-00
(Endowed Chair invested in quarters Rs. 1,00,000/- and in 5½% of U.P. S.D. Loan 1977 Rs. 39,000/-).		
(h) Raja Jwala Pd. Chair		
Original Rs.	4,236-00	
Unspent income capitalised	Rs.1,000-00	5,236-00
(Invested in fixed deposit with S. B.I. Rs. 5,200/-).		
(i) H. H. Kasivasi Arulnandi Chair of Shiva Sidhanta		
(Endowed Scholarships Rs. 50,000-00 invested in 4½% U. P. Loan 1974 Rs. 2,000-00 in 4½% N. D. Bonds 1972, and Rs. 16,000-00 in 3% First Development Loan 1970-75 and Rs. 10,100/- in 5½% U.P.S.D. Loan 1978).		
		78,100-00
(j) Sir Sayaji Rao Chair of Indian Civilization		
Original	6,00,000-00	
Unspent income capitalised	42,000-00	6,42,000-00
(Endowed Chair invested Rs. 6,00,000-00 in quarters and Rs. 42,000/- in fixed Deposit with S.B.I.)		
(k) Maharaja Shri Ram Chandra Bhanjdeo Chair		
Original	6,00,000-00	
Unspent income capitalised	41,000-00	6,41,000-00
(Endowed Chair, invested in 3% conversion Loan 1946 Rs. 6,00,000/- and in fixed Deposit with S.B.I. Rs. 41,000/-)		
(l) Nizam Chair of Indian Culture (by Capitalisation of unspent balance)		5,000-00

4. Hostel Buildings out of Govt. Loan Grant:		
(a) College of Engineering Building Hostel	2,09,320-75	
do Furniture	8,679-25	2,18,000-00
(b) College of Min. & Met. Hostel		3,17,000-00
(c) College of Tech. Building	2,06,710-75	
Furniture	4,100-25	2,10,811-00
5. Building out of G.I. Grant for Elect. Re-organisation Scheme		39,200-19
6. C.H. School Building out of Swarna Jayanti Fund		39,419-47
7. Geophysics Building out of Govt. of India grant for equipment for Higher Scientific Education and Research (Scientific Manpower)		1,27,751-72
8. Pt. M. M. Malaviya Smriti Mandir out of Malviya Memorial Fund		17,637-13
9. Women's College Stage out of Silver Jubilee Fund		1,451-28
10. Landed and House Property		
(a) Gaya Property	10,000-00	
(b) Gouripur Property	...	
(c) Amawan Property	50,000-00	
(d) Mirzapur property	39,549-55	
(e) Assam House Simla	1,20,825-61	
(f) Bombay House	1,00,000-00	
(g) Anupshahar Property	30,000-00	
(h) Chandpur property	10,000-00	
(i) Batra Property	5,223-00	
(j) Baroda House	50,000-00	
(k) Jamkhandi Property	50,000-00	
(l) Porebander Property	50,000-00	
(m) Rewakothi	62,496-00	
(n) Ramnagar Barracks	3,50,000-00	
(o) Shri Mahadeo Pd. Property	8,000-00	9,36,094-16
		5,59,50,625-70

CAPITAL AND LIABILITIES	Details		Total		PROPERTY AND ASSETS	Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
(m) Motilal Manik Chand for fellowship (by Capitalisation of unspent balance)		5,000-00			II. Equipment, Apparatus, Mahinery, Tools and Plants, Books & Furniture etc.				
(n) Holkar Visiting Chair and Fellowship by (capitalisation of unspent Balance)		56,000-00	23,98,846-25		1. Physical Laboratories :—				
2. Donations for Endowments of Scholarships and prizes :—					(1) Scientific Apparatus, fittings etc, as per last B/S		6,41,781-68		
A. Invested in Landed property and Buildings:					Since added		55,800-55	6,97,581-83	
(a) Property endowed by Akhauri Babu Prem Narayan of Gaya	10,000-00				(2) Furniture			18,745-07	
(b) Property endowed by Pt. Yajnadutt Bhola Dutt of Anupshahar	30,000-00				2. Chemical laboratories :—				
(c) Chandpur Property	10,000-00				(1) Apparatus, fittings as per last B/S		6,74,347-11		
(d) Batra property	4,500-00				Since added		1,98,993-55	8,73,340-66	
(e) Rameshwar Cottage	3,088-37				(2) Furniture as per last Balance Sheet		40,709-15		
(f) Lachman Das Guest House	11,000-00				Since added		1,200-00	41,909-15	
(g) Kamala Devi Education Trust Fund	14,946-95				3. Industrial Chemistry and Ceramics Apparatus & Furniture			2,30,000-95	
(h) Smt. Gulab Devi Birla Scholarship	37,800-00				4. Pharmaceutical Chemistry Equipment & Furniture as per last B/C		3,49,820-69		
(i) Prof. S. C. De's quarters	20,000-00				Since added		81,319-38	4,31,140-07	
(j) Private Ward in S. S. Hospital	1,20,000-00				5. Botanical & Zoological Laboratories				
(k) Other Endowments	5,100-00				(a) Apparatus as per last B/S		5,72,122-20		
(l) Raj Rani Devi Khanna Residences	1,00,000-00				Since added		1,00,510-21	6,72,632-41	
(m) Extension to Post Office Building out of I. N. Guru Scholarship Fund	2,492-06				(2) Furniture			68,833-63	
(n) Shopping Centre	25,000-00				6. College of Agriculture :				
Invested in shares of Joint Stock Companies:					(1) Equipment & Furniture as per last B/S		9,57,457-44		
(a) Shares of Birla Jute Manufacturing Co. Ltd.	20,500-00				Since added		1,43,905-82	11,01,363-26	
(b) Shares of Kesho Ram Cotton Mills Co. Ltd.	29,500-00				(2) Book out of Govt. of India/U.G.C. Grant as per last B/S		65,190-41		
(c) Shares of Darbanga Sugar mills Co. Ltd.	1,000-00				Since added		1,02,316-40	1,67,806-81	
					7. Geography Apparatus and Furniture as per last B/S		79,339-35		
					Since added		1,487-73	80,827-08	
					8. Organic Chemistry Research Apparatus and Furniture			30,050-69	
					9. (a) Equipment out of Govt. of India grant for Higher Scientific Education and Research			33,17,339-28	
					(b) Scientific Research Equipment out of Govt. of India grant for Chemistry			1,07,965-20	
					(c) Books for Chemistry Deptt. out of U.G.C. Dev. Scheme as per last B/S		38,710-94		
					Since added		6,334-51	45,045-45	

(d) Cumulative Preference Shares of South Madras Electric Supply Corporation Ltd.	4,260-00	
(e) Preference Shares of New Central Jute Co. Ltd.	2,500-00	
(f) Preference Shares of Barrakur Coal Co. Ltd.	2,500-00	
(g) Shares of Madura Mills Co. Ltd.	1,500-00	
(h) Shares of Titagarh Paper Mills Co. Ltd.	1,500-00	
(i) Shares of Union Jute Co. Ltd.	1,000-00	
(j) Shares of Kankinarrh Co. Ltd.	500-00	
(k) Shares of Buckingham and Karnatic Co. Ltd.	4,000-00	
(l) Shares of Anglo-Indian Jute Mills Co. Ltd.	600-00	
(m) Shares of Dunlop Rubber Co. (India), Ltd.	7,000-00	
(n) Preference Shares of Oriental Paper Mills Co. Ltd.	10,000-00	
(o) Shares of Agarpara Co. Ltd.	2,000-00	
C. Invested in G. P. Notes (As per security statement Rs. 13,41,300-00 Less : out of Capitalised fund Rs. (—)12,500-00		
Rs. 13,28,800-00		
Add : in fixed Deposit 4,17,650-00 Less out of capitalised Fund (—)2,85,800-00		
1,31,850-00	14,60,650-00	
D. Cash for Investment as per last B/S (After deducting the amount invested in fixed Deposit and Buildings etc.) Rs. 75,715-19 Less : out of funds capitalised (—)53,956-44		21,758-75
E. Capitalised Funds out of Unspent Income of the Scholarship Fund to be added to the Corpus:		
(a) University Scholarships (Invested in fixed Deposit with S.B.I. Rs. 1,48,800/- and in shopping Centre Rs. 10,243-56).		
(b) C.H.C. Scholarships (in fixed deposit with S.B.I.).	12,000-00	
10. Glass Laboratory (Silicate Tech.) Apparatus and Furniture as per last B/S 1,91,817-33 Since added 1,90,978-56		3,82,795-89
11. Astronomical Apparatus		12,253-56
12 (i) College of Technology Apparatus, Furniture and Books as per last B/S 1,48,242-73 Since added 55,078-83		2,03,321-56
(ii) Chemical Tech. Equipment and Furniture as per last B/S 7,04,623-49 Since added 51,072-55		7,55,696-04
(iii) Chemical Tech. Books out of Government of India grant as per last Balance Sheet 25,876-27 Since added 6,362-79		32,239-06
13. Library and Musium:— Books as per last B/S 22,00,757-03 Since added 9,043-79		22,89,800-82
14. Engineering College:		
(1) Machinery, Tools, & Plants & Stores as per last B/S 43,79,363-99 Since added 4,53,182-93		48,32,546-92
(2) Furniture as per last B/S 1,76,685-55 Since added 53,613-63		2,30,299-18
(3) Drawing and Surveying Instruments		47,028-78
(4) Books & Periodicals as per last B/S 1,17,109-06 Since added 82,129-58		1,99,238-64
(5) Workshop Extension		39,655-09
(6) Electric Wiring		1,73,602-58
(7) Engineering Models		1,286-56
(8) Electric Apparatus and Stores as per last B/S 3,05,728-98 Since added 23,380-78		3,29,109-76
(9) Motor accessories		13,560-96
(10) Laboratory Apparatus		1,01,231-14
(11) Engineering College Lecture Theatre and Improvement of Class rooms		3,441-33
15. Min. Met. and Geology:		
(1) Apparatus last B/S 22,83,773-89 Since added 4,77,516-49		27,61,290-38
(2) Furniture as per last B/S 81,116-81 Since added 7,155-15		88,271-96
(3) Books on Mining as per last B/S 65,844-48 Since added 1,40,91-24		79,935-72
16. Geophysics Equipment and Furniture as per last B/S 3,82,924-26 Since added 22,742-49		4,05,666-75

Balance Sheet of the Banaras Hindu University as at 31st March, 1968

CAPITAL AND LIABILITIES	Details		Total		PROPERTY AND ASSETS	Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
(c) Sanskrit Mahavidyalaya Scholarships (in fixed Deposit with S. B. I.)	35,000	00			17. Teacher's Training College:				
(d) Ayurvedic College Scholarship (in Fixed Deposit with S. B. I.)	9,000	00			(1) Furniture and Manual Training Apparatus as per last B/S	39,687	54		
(e) Women's College Scholarship (in fixed Deposit with S. B. I.)	14,000	00			Since added	1,003	80	40,691	34
(f) R. S. Pathshala Scholarships (in fixed Deposit with S. B. I.)	7,000	00			(2) Books and periodicals			3,392	68
(g) Engineering College Scholarships (in fixed Deposit with S. B. I.)	2,000	00			18. Sanskrit Mahavidyalaya:				
(h) C. H. C. Prizes (in fixed Deposit with S. B. I.)	23,000	00			(1) Apparatus as per last B/S	2,755	11		
(i) Trust and other Scholarships funds (Rs. 13,000/- in fixed Deposit with S. B. I.)	19,000	00			Since added	250	86	3,005	97
(j) Landed Properties Scholarships funds (Rs. 22,000/- in fixed Deposit with S. B. I. and Rs. 3,500/- in 5½% U.P.S.D. Loan 1977).	35,500	00			(2) Books and periodicals as per last B/S	32,062	57		
(k) Prof. S. C. De Fund for Scholarship (Rs. 9,000/- invested in 5½% U.P. S. D. Loan 1977).	18,000	00			Since added	4,326	26	36,388	83
3. Donations (Rs. 10,000/- and above for special objects:			23,27,196	13	(3) Furniture			19,644	64
Rai Bahadur Ram Charan Das of Allahabad for Hostel	1,00,000	00			(4) Panchang and Hindi Sahitya Sabha Furniture			368	00
Bhateley Shyam Behari Lal, Etawah, for a building memory of his brother Bhateley Shyam Sunder Rai Ganga Ram Bahadur, C.I.E.	25,000	00			19. Law College:				
M. V. O. Lahore, for Water Works	20,000	00			Books and Furniture as per last B/S	8,792	90		
Babu Baldeo Das Hazarimal Dudhwala of Calcutta for Hospital	1,00,000	00			Since added	79,200	03	87,992	93
Various Donors for Aushadhalaya	26,000	00			20. College of Music & Fine Arts				
Rai Sangi Das Joshi Ram Shaheb of Bombay for Shapurji Broacha Hostel	2,50,000	00			(1) Furniture as per last B/S	45,407	86		
Seth Bankeylal Moongalal, Bombay for Commerce	50,000	00			Since added	9,153	50	54,561	36
Seth Ramnarayan Harnand Rai Chowdhury, Bombay for a Hostel	1,01,000	00			(2) Equipment as per last B/S	46,656	40		
Seth Shanti Das Asukaran Bombay, for a Hostel	51,000	00			Since added	43,603	38	90,259	78
Seth Mani Lal Jugal Kishore, Bombay for a Hostel	51,000	00			(3) Books as per last B/S	1,018	94		
Babu Jivan Lal Pannalal, Bombay, for a Hostel	40,000	00			Since added	7,757	39	8,776	33
Seth Mathuradas Vassanji Khimji, Bombay, for Ayurvedic Department (Endowment for General Fund, invested Rs. 55,400/- in 3% conversion Loan 1946 and Rs. 19,600 in quarters)	1,50,000	00			21. College of Indology:				
					(1) Furniture & Equipment as per last B/S	65,896	97		
					Since added	3,606	77	69,503	74
					(2) Books as per last B/S	29,262	98		
					Since added	18,194	39	47,457	37
					22. Physical Culture and Sports:				
					(1) C. H. College			1,611	48
					(2) C. H. School			1,193	14
					(3) University Physical Culture Equipment as per last B/S	1,710	36		
					Since added	3,563	88	5,274	24

Seth Baldeo Das Jugal Kishore Birla for Cows	11,000-00
H. H. The Maharaja Rana of Dholpur for Industrial Chemistry	1,00,000-00
Seth Mulji Hari Das of Bombay for Ayurveda	50,000-00
Seth Mangal Das G. Prasad of Ahmedabad for a Hostel	51,000-00
Seth Ganga Das Kanodia, Calcutta, for Mahopadeshak Vidyalaya	14,000-00
Seth Rameshwar Das Birla Bombay	10,000-00
R. B. Pt. Baldeo Ram Dave of Allahabad (in books)	20,000-00
Sir Ashutosh Chaudhury of Calcutta	30,000-00
Seth Jamna Lal Bachraj Bajaj of Wardha (in Books)	30,007-06
Seth Surajmal Harmand Rai, Bombay, for a Hostel	51,000-00
H. H. The Thakur Saheb of Limbdi for Hostel	70,000-00
H. H. Maharaja Gaekwad of Baroda for Library	2,00,000-00
Seth Ghanshyam Das Birla for Hindi Publication Board	2,277-19
Seth Rameshwar Das Birla for Rajputana Hostel	75,000-00
Seth Chhajuram Sajan Kumar for Hostel	21,000-00
Messrs. Ram Gopal Sheoratan Mehta for Hostel	35,001-00
Seth Bhairudan Ishwar Chand Calcutta, for Books	10,000-00
H. H. The Maharaja of Nepal	2,00,000-00
H. H. The Maharaja of Jodhpur for Agriculture College	1,00,000-00
Donations from the sons of Late Sir Ganga Ram of Lahore for Canal	1,00,000-00
Pt. Brijmohan Lal Dave M. A. and Pt. Ram Krishna Dave, B. A. Allahabad, for Bed expenses of S. S. Hospital (Endowment for General Fund, invested in 3% Conversion Loan 1946)	1,00,000-00
Messrs. Baboo Nandan Inder Attarwala, Bombay for Rooms	10,000-00
P. Choudhury Esqr. of Calcutta (in French Books to B. H. U. Library)	15,000-00
Rai Bahadur Seth Jugal Kishore Birla for Bhagwat Geeta Original	50,000-00
By Unspent Income Capitalised	9,000-00
	59,000-00
(Endowment for Special purpose, invested in Z.A.C. Bonds, Rs. 33,027-39 in fixed deposit with S. B.I. Rs. 9000/-)	
Raja Dhanraj Giri of Hyderabad for Hostel	60,000-00
Maharaja of Darbhanga for Temple	1,00,000-00
Pt. Motilal Nehru, Allahabad (in shape of Law Books)	10,000-00

(4) College of Min & Met. (Shield)	150-00
23. Bharat Kala Bhawan Equipment and Furniture as per last B/S	4,49,882-45
Since added	80,540-75
	5,30,423-20
24. Ayurvedic College Equipment and Furniture out of U. P. Govt. Grant and other donations	54,263-72
25. Ayurvedic College (Medical Sciences)	
(i) Equipment, Furniture and Aushadhalaya Books as per last B/S	42,49,465-10
Since added	7,82,206-34
	50,31,671-44
(ii) Books out of U. P. Govt. Grant for Research	87-00
(iii) Books for College of Medical Sciences as per last B/S	4,02,155-65
Since added	61,797-70
	4,63,953-35
26. S.S. Hospital Equipment, Furniture & Books as per last B/S	5,88,306-04
Since added	30,865-89
	6,19,171-93
27. Medical & Sanitation: Instruments, Books and Furniture as per last B/S	30,763-08
Since added	1,711-72
	32,474-80
28. (a) Equipment, furniture and Books for Colleges, Hostels etc. other than for above as per last B/S	32,07,769-32
Since added	2,89,247-44
	34,97,016-76
(b) The University Photos and Drawings	3,684-38
(c) Electric Installations.	10,411-86
29. School Board:	
(1) Science Apparatus	10,003-82
(2) Books & Magazines	4,760-81
(3) Manual Training.	1,350-75
(4) Equipment & Furniture as per last B/S	62,630-92
Since added	3,162-88
	65,793-80
(5) Medical Deptt. Equipment	48-25
(6) R. S. Pathshala: Books and Furniture as per last B/S	3,902-49
Since added	994-50
	4,896-99
(7) C.H. Girl's School Hostel Equipment and Furniture	38-47
(8) C. H. Girl's School Wiring	112-81
(9) C.H. Girl's School, Books & Furniture as per last B/S	20,930-15
Since Added	2,527-66
	23,457-81
(10) C.H. School Furniture out of Swarna Jayanti Fund	7,809-19

Balance Sheet of the Banaras Hindu University as at 31st March, 1968

CAPITAL AND LIABILITIES	Details		Total		PROPERTY AND ASSETS	Details		Total		
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.	
Seth Kasturbhai Lalbhai, Ahmedabad, for Girls' College Hostel	20,000	-00			30. University Live Stock, Carriages and Cars:					
Seth Gobardhan Das Govind Ram Seksaria Nawalgarh, Jaipur for Smithy-Shop in the Engineering College	11,000	-00			(1) Horses, Carriages and Cars as per last B/S		1,77,826	-69		
H. H. The Nawab of Rampur for Engineering College	1,00,000	-00			Since added		43,936	-20	2,21,762	-89
Major D. Graham Pole, London, for Dr. Annie Besant Endowment Fund	11,793	-73			(2) College of Agriculture and Dairy farm		40,216	-65		
H. H. Maharaja of Tehri Garhwal for Special purposes	1,00,000	-00			(3) Bharat Kala Bhawan		8,159	-94		
Lala Shri Ram, B.A. (in Books and manuscripts)	10,000	-00			(4) Dairy Farm out of U.P. Govt. Grant		19,344	-34		
Srimati Sitabo Bai for Women's Hostel	10,900	-00			(5) Sanitation as per last B/S		21,535	-02		
Ram Chandra Esqr. B.A., B.E.S., Asstt. Master, Zila School, Morihari	10,000	-00			Since added		34,310	-43	55,845	-45
Donation from Balarampur State for Boundary wall	75,000	-00			(6) Sanskrit Mahavidyalaya		500	-00		
His Highness the Maharaja of Bikaner for Special purposes	25,000	-00			(7) C.H. Girls' School		81,717	-04		
H. H. The Maharaja of Kotah for Special purposes (Statue of Malaviyaji) Original	50,000	-00			(8) Botanical Garden		100	-00		
Unspent Income Capitalised	28,382	-76	78,382	-76	(9) College of Agriculture live Stock		500	-12		
Her Highness the Maharani Aditya Kumari of Tiloi, Raibareli for Women's College	10,000	-00			(10) College of Agriculture out of Govt. of India Grant		7,278	-39		
Sir Sultan Ahmed Khan, Gwalior for Special purposes	20,000	-00			(11) Women's College Buses out of Govt. of India Grant		60,574	-76		
H. H. The Maharaja of Cochin for Cochin Guest House	10,000	-00			(12) Jeep for Elec. & Water Supply		21,380	-76		
I. C. Kajriwala Esqr. for Inder Chand Hari Ram Laboratory of Plant Pathology	66,785	-97			(13) Deptt. of Ancient Indian History and Culture, Indology College (Jeep)		21,828	-22		
Seth Mathuradas Vassanji Khimji, Bombay, for Commerce Classes	19,000	-00			(14) Botany Deptt. (Jeep)		34,318	-70		
Lala Dinanath and Nanak Chand for a wing in a Hostel	10,000	-00			31. Agriculture, Dairy & Estates					
Srimati Mahadevi Birla for Women's College	10,000	-00			(1) Implements and Stores		18,807	-70		
His Highness the Maharaja of Morvi for Hostel	2,00,000	-00			(2) Books		13	-25		
H. H. The Maharaja of Indore	24,000	-00			(3) Furniture		15,329	-61		
Mrs. Bhagwan Din Dubey in Books and Coins	10,000	-00			32. Music Deptt. Equipment		876	-80		
Maharajadhiraj of Darbhanga for Ayurvedic College	1,00,000	-00			33. N.C.C. Equipment and Furniture as per last B/S		29,662	-74		
Raja Baldeo Das Birla for Sanskrit Mahavidyalaya	20,000	-00			Since added		223	-85	29,886	-59
Raja Saheb of Bhore for field exploration (Endowment for special purpose, invested in 3% Conversion Loan 1946)	10,000	-00			34. Women's College and Hostel Equipment and Furniture as per last B/S		4,03,950	-58		
					Since added		3,585	-49	4,07,536	-07
					35. Ancient Indian History and Culture Equipment		26,910	-11		
					36. C.H.C. Kamachha Section Equipment & Furniture		2,55,250	-10		
					37. History and Philosophy Department Equipment as per last B/S		10,678	-34		
					Since added		11,203	-23	21,881	-57



3-37931/71	Shrimati Rama Rani, Jain, Dalmianagar for Montessori Class building	10,000-00	38. Book Depot-Books	4,443-42	
	Rai Bahadur Multan Mal Gujar Mal Modi, Begamabad, for Modi Chemical Research Laboratory	1,00,000-00	39. Collection Committee Equipment and Furniture	955-33	
	Seth Magniram Ram Kumar Bangar, Calcutta, for Temple	21,000-00	40. Fine Chemical Section Furniture and Equipment	1,462-92	
	Messrs. Ram Dutt Ram Kissan Das Goenka, Calcutta, for Temple	15,000-00	41. River Boats Equipment	833-16	
	Champa Lal Jatia Esqr., Calcutta, for Temple	11,000-00	42. Religious Text Book	590-91	
	Messrs. Shri Ram Amar Chand Bhojnagarwala, Calcutta for Temple	11,001-00	43. Lachhman Das Guest House Equipment and Furniture	2,257-83	
	Seth Suraj Mal Nagar Mal, Calcutta, for Temple	25,000-00	44. Botanical Garden Equipment and Furniture	1,036-97	
	Seth Ganga Das Kanoria, Calcutta, for Temple	11,000-00	45. University Press Machinery, Tools and Plants		
	Seth Tarachand Ghanshyam Das, Calcutta, for Temple	21,000-00	as per last B/S	1,49,928-22	
	Seth Swaran Nagarmal Bhualka, Calcutta, for Temple	26,000-00	Since added	2,233-60	1,52,161-82
	Seth Gopiramji Govind Ram Calcutta, for Temple	11,000-00	46. Ayurvedic Pharmacy Equipment and Furniture	38,461-06	
	Rai Bahadur Brij Lal Bhatia, Bulandshahr, for water proofing fabrics:		47. Ayurvedic College Harbarium Equipment & Furniture	9,748-83	
	Original	17,475-81	48. Portrait of M. M. Malaviyaji	3,039-75	
	Unspent Income capitalised	6,000-00	49. Electric Reorganisation Scheme out of Govt. of India Grant	9,15,665-95	
		23,475-81	50. Furniture and Fans for Cafeteria	9,638-18	3,41,88,872-68
	(Endowment for special purposes Rs. 5000/- invested in 4½% U. P. State Dev. Loan 1970 and Rs. 16,200/- in 4½% U. P. Loan 1972).		IV Sundry Debts Recoverable :		
	Seth Nanji Kali Das Mehta, M. B. E., Porebunder, for Brihat Gujrati Mandal	28,632-81	1. Bandhvesh Martand Singh Chair	1,30,057-21	
	Messrs. Ram Pratap Mull Rameshwar, Calcutta, for Temple	11,000-00	2. Shri Mahabir Jain Chair	3,361-24	
	Messrs. Karam Chand Thapar and Bros., Calcutta, for Temple	11,000-00	3. Diba Grant for Experimental Surgery	3,762-08	
	Seth Suraj Mal Mehta, Calcutta for Temple	11,000-00	4. T.C.S. Colombo Plan for Training facilities under College of Indology	3,869-84	
	Smt. Veero Devi for Hindi Publication:		5. American Agricultural Project in the Deptt. of Botany	200-00	
	Original	15,000-00	6. Holkar Visiting Chair and Fellowship	54,241-81	
	Unspent Income capitalised	6,343-15	7. Nepal Govt. Chair	11,932-79	
		21,343-15	8. Bhagawat Geeta Fund	701-26	
	Sardar Kushishpati Thakur Sahaya Rai Singh (Sardar Kunwar Bai for Sanskrit Publication : Original	31,000-00	9. Draught Relief Fund for Students	7,561-66	
	Unspent Income capitalised	13,627-89	10. Labour Welfare Fund	9,455-89	
		44,627-89	11. Higher Sanskrit Research and Publication out of Nepal Fund	10,440-95	
	Seth Shiva Narain Banshi Dhar, Calcutta, for Temple	11,000-00	12. S. S. Hospital Services of Private Ward Fund	10,500-13	
	Seth Mathura Das Vassanji Khimji Bombay for Commerce (Endowment invested in quarters)	1,00,000-00	13. Hindi Publication Board	7,791-89	
	Messrs. Mufatlal Gugal Bhai & Sons	11,001-00	14. National Institute of Community Development Grants to Study Economic Factors in Adoption and Improvements of Agriculture Production under Agriculture College	5,956-52	
	Messrs. Anant Ram Gajadhar for Temple	21,000-00	15. Sales Tax Ayurvedic Pharmacy	358-09	
	Messrs. Satyanarain Sagarmal Modi for Temple	50,000-00	16. B.H.U. Students Association	3,346-40	
			17. I.C.A.R. Grant for Mechanised Farming in Agri. College	893-54	
			18. Smt. Basanti Devi Property out of Spl. Donation	472-62	
			19. Mining & Metallurgy Society	83-52	
			20. Remuneration to the staff out of fees collection from casual repeaters	205-81	
			21. Travel grant to Shri B. M. Shukla, Chemistry, for attending Russian Delegation	300-00	

Balance Sheet of the Banaras Hindu University as at 31st March, 1968

CAPITAL AND LIABILITIES	Details		Total		PROPERTY AND ASSETS	Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
Messrs. Satyanarain Sagarmal Modi for Temple maintenance					22. U.S.A. grant for population Research Work	1,997	88		
Original	50,000	00			23. Birlaji's Contribution for Music department	3,412	00		
Unspent Income cap.	15,000	00	65,000	00	24. Boundary Wall C. H. School out of Swarna Jayanti fund	470	71		
(Endowment for Special purpose, Rs. 1,00,000/- in 5½% U.P. S.D. Loan 1978 and Rs. 40,000/- in 4½% U.P. Loan 1974 and Rs. 15,000/- in fixed deposit with S.B.I.)					25. Repairs to special fund quarters	19,900	38		
Dr. J. Kak of Lady Mohini Kaa Gymnasium	15,000	00			26. C.H. Girls School Swarna Jayanti fund	2,853	82		
H.H. The Maharaja of Kotah for Hostel	95,000	00			27. C.A. King Memorial Fund	841	15		
Raja Baldeo Das Birla for Temple	50,000	00			28. Malaviya Bhawan expenses	6,424	30		
H.E.H. Nizam for Indology	6,00,000	00			29. I.C.A.R. grant for enquiry on pattern of rural consumption.	10,119	97		
For Indian Ceramic Society Library and Museum	12,404	69			30. I.C.A.R. grant for Enquiry on the fact of minor irrigation work at Varanasi	3,469	77		
R.B. Shyam Manohar Lal for Maternity Ward	22,252	06			31. I.C.O.C. grant for Research on Genetics & Breeding on Mustards.	227	35		
H. H. The Maharaja of Bikaner	1,35,842	65			32. Ford Foundation (U.S.A.) grant for research in reproductive biology.	137	60		
H. H. Maharaja Judh Shamsher Jang Bahadur Rana of Nepal (other Special Funds Rs. 80,000/- invested in 4½% U.P. Loan 1974 & Rs. 20,000/- in 5½% U.P.S.D. Loan 1978)	1,00,000	00			33. Smt. Veero Devi Hindi Publication Fund.	2,122	56		
Seth Gauri Shanker Goenka, Banaras, for Cows and Gowshala					34. I.C.A.R. grants for Senior & Junior Research Fellowships	892	60		
Original	50,000	00			35. Unichem Laboratory Research grant	2,400	00		
Unspent Balance					36. Women's Hostel Utensil Fee Fund.	614	66		
Capitalised	16,000	00	66,000	00	37. Watumull Foundation Indian Advisory Board Grant	500	00		
(Endowment for Special purposes, invested Rs. 66,054.66 in 2½% U.P.Z.A.C. Bond and Rs. 16,000/- in Fixed Deposit with S.B.I.).					38. Improvement to General Fund Quarters	57,974	59		
H. H. Maharaja of Banaras for:					39. Improvement to Special Fund quarters out of Special Fund Endowment income balances	2,66,974	77		
(1) College of Indology (Endowment for General Fund Rs. 3,00,000/- invested in qrs., shopping centre and Rs. 25,000/- for construction of rest allocated for staff quarters)	8,00,000	00			40. Non-Recurring grant to the Deptt. of Ancient Indian History and Culture under T.C.S. Colombo Plan.	813	15		
(2) College of Music (Endowment for general Fund invested in quarters)	2,00,000	00			41. Ruiya Hostel Akhara out of Birlaji's Contribution	124	95		
(3) Temple	1,00,000	00			42. Camping equipment for A.I.H.C. and Archaeology	9,145	98		
H.H. King Emperor of Ethiopia (invested in const. of Swimming Pool)	1,00,000	00			43. U.P. Govt. other Travel grants.	500	00		
R.S. Munnalal Govila for Eye Ward	25,000	00			44. U.P. Govt. C.S.I.R. Schemes	1,06,515	30		
Donation from Pt. Govind					45. U.P. Govt. grant for Extension wing in Agriculture College (Rev.)	26,399	37		
Malaviya : Original	20,845	17			46. U.P. Govt. Grant for Bharat Kala Bhavan	20,723	97		
Unspent income capitalised	10,179	12	31,024	29	47. U.P. Govt. Grants for Science Research on Vibrational Spectra of substituted Benzal	339	76		
His Majesty King Ibn Saud of Saudi Arabia	50,000	00							
The Chairman, Temple Committee for Templeairm	72,637	28							

Durga Pd. Chamaria for Temple	35,000-00
Jammu & Kashmir Govt. for Malaviya Bhawan	50,000-00
Jammu & Kashmir Govt. for Kashmir Hostel	50,000-00
College of Music & Fine Arts Fund	30,288-28
Govt. of India (I.A.T.C.)	10,000-00
Govt. of India Grant for Research in Science	20,000-00
Govt. Grant for Engineering College	23,780-98
U.P. Govt. Grant for Books	50,000-00
U.P. Govt. Grant for Glass Department	20,000-00
U.P. Govt. Grant for Ayurvedic College Herbarium	25,000-00
U.P. Govt. Grant for Hospital Equipment	11,000-00
U.P. Govt. Grant for Herbarium Room and Cold Storage for dead bodies	25,000-00
U.P. Govt. Grant for rooms for Radiology etc.	18,000-00
U.P. Govt. Grant (General)	1,00,000-00
U.P. Govt. Grant for Dairy Farm	20,000-00
Cows	20,000-00
J. & K. Govt. for a Badminton Court	20,000-00
World University Committee, Allahabad, for the construction of student's ward in S.S. Hospital	40,000-00
Shri Baij Nath Bhuwalka & Shrimati Kamala Devi Bhuwalka for Eye Hospital as per last B/S	2,25,000-00
Since added	5,000-00
	2,30,000-00
M/S Munnalal Govila for children's ward in S.S. Hospital	20,000-00
Maharaja of Nepal	65,000-00
Less by Adjustment (Taken with Scholarship)	(—) 65,000-00
(Invested in fixed Deposit with S.B.I.)	
Old Students Association for construction of a building for the Association (invested in building)	10,284-13
Other Special Donation (Below Rs. 10,000/-) as per last B/S	16,04,889-72
Add Unspent balance capitalised	
1. J. P. Primary Education Fund	18,000-00
2. Jiwan Singh Memorial Lec.	1,000-00
3. M.M. Lectures	1,141-84
	20,141-84
	16,25,031-56

48. U.P. Govt. Grant for Scientific Research under Dr. S. Prasad (Chemistry)	200-00
49. U.P. Govt. Grant for study on Organic matters of some typical soils of Vindhya Hill	511-46
50. U.P. Govt. Grants for Scientific Research from Blue and Green Algae	1,370-00
51. U.P. Govt. Travel Grant for Higher studies in abroad (Rev.)	2,500-00
52. U.P. Govt. Non-Rec. Travel grant to Teachers	686-21
53. U.P. Govt. grant for Research Scheme for recovery of Potassium Aluminium & Silica etc. under Dr. R. Prasad	810-65
54. U.P. Govt. grant for Archaeological excavation in Indology	16,477-39
55. G.I. grant for Production of Spong Iron in Deptt. of Min. & Met. (Rev.)	13,042-32
56. G.I. grant for study in crop weed Composition for mineral nutrition in Botany.	1,001-04
57. G.I. Grant for Economic farm Management (Rev.)	11,141-85
58. G.I. grant for Atomic Energy Scheme for Science & Agri. College (Rev.)	14,118-55
59. G.I. grant for P.G. Institute of Indian Medicine (Rev.)	2,52,327-76
60. G.I. grant for Nursing Training Centre (Rev.)	2,72,219-85
61. G.I. Grant for I. T. C. Engg. College	1,173-87
62. G.I. grant for Family Planning Scheme	5,966-03
63. All India Handicraft Board grant for Bharat Kala Bhawan (Rev.)	5,333-80
64. G.I. grant for Extension Services in T.T.C. (Rev.)	7,525-79
65. G.I. grant for Industrial Relations Research (Rev.)	3,740-75
66. G.I. Grant for Atomic Energy Research Scheme in Medical College	11,697-31
67. G.I. Grant for Expansion of Medical College	51,495-61
68. G.I. Grant for Personal Allowance to Teachers	
69. G.I. grant for Rural Res. Project for changing level of aspiration in the village community of Rajasthan.	2,883-45
70. G.I. grant for Celebration of National Planning Day (Rev.)	251-18
71. G.I. grant for Research work under Dr. Lakhtakiya	1,000-00
72. G.I. Ministry of Education grant for Bharat Kala Bhawan (Rev.)	198-04

Balance Sheet of the Banaras Hindu University as at 31st March, 1968

CAPITAL AND LIABILITIES	Details		Total		PROPERTY AND ASSETS	Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
Received during the year	17,969	34			73. G.I. grant for Researches in Ayurveda	62	50		
	16,43,000	90			74. G.I. Grant for Fundamental Research in Geology	496	34		
Less expenditure having no tangible assets	4,309	60	16,38,691	30	75. G.I. Grant for T.C.M. Scheme in Agri. College	95	00		
			90,53,435	03	76. G.I. grant for Fundamental Research under Dr. G.S. Deshmukh.	6,500	00		
(Endowment for Spl. purposes, Rs. 22,100/- invested for J.P. Primary Education Fund & Rs. 6,100/- for M.M. Lecture Fund and Rs. 6000/- of Bawa Jivan Singh Memorial Lecture Fund)					77. G.I. grant for National Debating competition	75	00		
C. H. Girl's School Swarna Jayanti fund	2,853	82			78. G.I. grant for Fundamental Research under Dr. N.L. Singh.	660	00		
Women's College Silver Jubilee Fund	6,987	77			79. U.G.C. grant for Development of of H.S.E.R. in Law College (Rev.)	7,587	54		
Banaras Music Conf. Fund for College of Music (Endowment for G.F. Rs. 1,47,700/- invested in 3% Conversion Loan 1946 and Rs. 30/- in 3-11% 12 years National Saving Certificates)	1,47,988	68			80. U.G.C. grant for Expansion Scheme in Engg. College (Rev.)	39,543	90		
U.P. Govt. for Drainage Scheme	38,338	00			81. U.G.C. grant for Office of Dean of Students (Rev.)	4,105	53		
U.P. Govt. Grant for Bharat Kala Bhawan	5,00,000	00			82. U.G.C. grant for P. G. Course in Electric Machine Design (Rev.)	1,684	38		
U.P. Govt. C.A. & S.R. grant for Bharat Kala Bhawan	5,000	00			83. U.G.C. grant for Expansion of Engg. College under National Emergency (Rev.)	98,802	06		
U.P. Govt. Grant for Eye Hospital	2,60,000	00			84. U.G.C. grant for Dev. of Humanities in T.T.C. (Rev.)	8,239	22		
U.P. Govt. Grant for C. H. C. (K) Equipment	10,000	00			85. U.G.C. grant for Reorg. Course in Applied Arts (Rev.)	11,670	61		
U.P. Govt. Grant for N.C.C. Building	20,200	00			86. U.G.C. grant for Research Asstt. of Law College (Rev.)	16,467	19		
U.P. Govt. Grant for Ayurvedic College Building	1,00,000	00			87. U.G.C. grant for Books in Fine Arts (Recurring)	4,259	43		
U.P. Govt. Grant for Operation Theatre in S.S. Hospital	1,00,000	00			88. U.G.C. grant for P.G. Course in Coal Mining Books (Recurring)	5,267	18		
U.P. Govt. Grant for Ayurvedic College Equipment	78,000	00			89. U.G.C. grant for C.H.C. under III Plan (Rev.)	1,28,514	06		
U.P. Govt. Grant for Ayurvedic College Furniture	12,000	00			90. U.G.C. grant for Ist year Integrated Course in Agri. College (Rev.)	36,143	46		
U.P. Government Grant for R.S. Vidyalaya Book	200	00			91. U.G.C. Rec. grant for Bharat Kala Bhawan under III and IV Plan	17,993	97		
U.P. Govt. Grant for Flying Club (Improvement)	5,000	00			92. U.G.C. Grant for General Education	17,838	23		
U.P. Govt. Non-Recurring Grant to Students	2,850	00			93. U.G.C. Grant for Hobby Workshop (Rev.)	2,546	81		
U.P. Govt. Grant for additions and alterations in S. S. Hospital and Bed Ward	39,500	00			94. U.G.C. grant for Consolidation and Dev. of Min. & Met. (Rev.)	40,899	79		
U.P. Govt. Grant for 50 bedded Children Ward in S.S. Hospital	50,000	00			95. U. G. C. Grant for Preparation of Historical Grammar in Hindi Language.	57,766	36		
U.P. Govt. Grant for Central Hindu School Building	3,000	00							

U.P. Govt. Grant for C. H. Girls School Bus . . . . .	20,000-00
U.P. Govt. Grant for C. H. Girls' School Building . . . . .	23,500-00
U.P. Govt. Grant in-aid for sports Goods in C.H. Girls' School . . . . .	500-00
U.P. Govt. Grant for C. H. Girl's School Books . . . . .	3,581-24
U.P. Govt. grant for C.H.S. Books . . . . .	2,500-00
U.P. Govt. Grant for Equipment and Furniture of C. H. Girl's School . . . . .	6,310-00
U.P. Govt. for Extension wing of Agriculture College . . . . .	89,000-00
U.P. Govt. Grant for Equipment & Furniture for S.S. Hospital . . . . .	49,867-00
U.P. Govt. C.A. & S.R. Grant for Bharat Kala Bhavan . . . . .	20,000-00
Govt. of India Grant for Building and Equipment for : . . . .	
(1) College of Agriculture . . . . .	7,76,010-00
(2) Engg. College Building . . . . .	2,50,000-00
(3) Engg. of College Equipment . . . . .	16,87,000-00
(4) College of Mining & Metallurgy Building . . . . .	3,11,000-00
(5) College of Mining & Metallurgy Equipment . . . . .	6,85,000-00
(6) Chemical Engineering Deptt. . . . .	
(a) Building (old) . . . . .	1,12,000-00
(b) Equipment (old) . . . . .	3,25,000-00
(7) Pharmaceutics Deptt. . . . .	
(a) Building (old) . . . . .	50,000-00
(b) Equipment (old) . . . . .	1,57,000-00
(8) U. G. C. Grant for Geophysics Building . . . . .	3,70,204-00
(9) Govt. of India Grant for Equipment under the scheme of Higher Scientific Education and Research (Scientific Manpower), as per last B/S . . . . .	39,02,850-00
Since Re-funded . . . . .	(—) 5,912-94
(10) Govt. of India Grant for Equipment for Agri. College under T.C.A. Programme . . . . .	59,774-14
Govt. of India Grant for (Glass) Silicate Technology (Non-recurring) . . . . .	2,28,198-19
Govt. of India Grant for Library books for Science Deptt. . . . .	5,40,556-00

96. U. G. C. Travel Grant for Physics Deptt. . . . .	5,628-55
97. U. G. C. grant for Expansion of B.H.U. Library (Rev.) . . . . .	44,644-48
98. U. G. C. grant for Research on Reproductive Biology . . . . .	34,189-93
99. U. G. C. grant for T.A. & D.A. to Teachers out of Matching grant . . . . .	5,425-00
100. U. G. C. grant for Pilot Plant in Min. & Met. (Rev.) . . . . .	97-91
101. U. G. C. grant for Dev. of Humanities under III Plan . . . . .	698-67
102. U. G. C. grant for Diploma Course in Physical Training . . . . .	728-18
103. U. G. C. grant for Physical Training Scheme (Rev.) . . . . .	11,949-85
104. U. G. C. grant for College of Indology . . . . .	89,287-82
105. U. G. C. grant for Women's College under III Plan (Rev.) . . . . .	58,207-22
106. U. G. C. grant for Summer School for Higher Secondary Teachers of Physics . . . . .	35,304-63
107. U. G. C. Non-recurring grant for Exchange of Teachers . . . . .	1,610-14
108. U. G. C. grant for Music & Fine Arts (Rev.) . . . . .	70,509-02
109. U. G. C. grant for P. G. Course in Adv. Met. . . . .	16,893-16
110. U. G. C. grant for H. S. E. R. Scheme (Rev.) . . . . .	1,85,166-05
111. U. G. C. grant for Boarding and Lodging expenses of Prof. Helmut Becker, Visiting Prof. of Berlin . . . . .	85-00
112. U. G. C. grant for C. H. C. under IV Plan . . . . .	61,367-47
113. U. G. C. grant for Science college under IV Plan (Rev.) . . . . .	48,170-38
114. U. G. C. grant for Medical College Book grant . . . . .	543-17
115. U. G. C. grant for Teachers Training College (Rev.) . . . . .	2,296-55
116. U. G. C. grant for P. G. Training and Res. in Geophysics . . . . .	30,317-72
117. U. G. C. grant for Science and Humanities out of Books Grant under IV Plan . . . . .	1,462-24
118. U. G. C. grant for Organising Training Centre in Ore-Dressing (Rev.) . . . . .	7,642-99
119. U. G. C. grant for 5 Year Integrated course in Engg. College (Rev.) . . . . .	40,476-83
120. U. G. C. grant for Quarterly Journal for Surgical Sciences (Rev.) . . . . .	11,929-74

Balance Sheet of the Banaras Hindu University as at 31st March, 1968

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THE GAZETTE OF INDIA, DECEMBER 18, 1971 (AGRAHAYANA 27, 1893)

PART III—SEC. 4

CAPITAL AND LIABILITIES		Details		Total		PROPERTY AND ASSETS		Details		Total	
		Rs.	P.	Rs.	P.			Rs.	P.	Rs.	P.
Govt. of India Grant for Integrated Course of Nursing & Public Health at S. S. Hospital (Non-recurring)		2,30,000	00			121. U. G. C. Rec. grant for A. I. H.C. & Archaeology (Rev.)		58,319	54		
U. G. C. Grant for Ore-dressing Equipment (Min. & Met.)		22,000	00			122. U. G. C. grant for 5 years Integrated course in Technology (Rev.)		1,09,696	45		
U. G. C. Grant for Equipment for High Vac. Distillation Unit in Chemistry		6,000	00			123. U. G. C. grant for 5 years Integrated course in Min. & Met. (Rev.)		1,12,015	93		
U. G. C. Grant for Improvement to Play Ground as per last B/S	1,40,000					124. U. G. C. grant for Archaeological Excavation in Indology Coll. under III Plan		28,970	39		
Since added	3,260			1,43,260	00	125. U. G. C. grant for Instructional facilities in Min. & Met. (Rev.)		1,24,682	84		
U. G. C. Grant for furniture of New Geophysics Building as per last B/S	60,000					126. U. G. C. grant for Dev. of Agri. College (Rev.)		1,91,413	55		
Since Refunded	(—) 16,222			43,777	08	127. U. G. C. Rec. grant for Lab. Equip. of Archaeology		2,942	35		
U. G. C. Grant for Equipment for women's College under III Plan		1,04,528	24			128. U. G. C. grant for 2 year Diploma course in Chinese (Rev.)		1,432	64		
U. G. C. Grant for International House Bldg.		2,01,500	00			129. U. G. C. grant for P. G. Diploma Course in Numismatics (Rev.)		4,663	72		
U. G. C. Grant for Introduction of Three Years Degree Course		7,16,202	53			130. U. G. C. grant for T. A. to Teachers		2,612	65		
U. G. C. Grant for Books for Engg. & Technological Subjects as per last B/S	20,000					131. U. G. C. grant for T. A. for Experts (Rev.)		16,797	97		
Since added	15,000			35,000	00	132. U. G. C. grant for Expansion of P. G. Course in Min. & Met. (Rev.)		17,490	32		
U. G. C. Grant for Strengthening the existing facilities in Civil Engg. Equipment		2,30,000	00			133. U. G. C. grant for Development of Pharmaceutics (Rev.)		8,862	20		
U. G. C. Grant for Completion of 5 Hostels		6,28,806	00			134. U. G. C. grant for 1st year of the 5 year Integrated Course in Engg. College (Rev.)		1,38,732	41		
U. G. C. Grant for publication of Life Sketches of Religious Leaders		5,000	00			135. U. G. C. grant for 1st year Integrated course in Min. & Met.		17,124	37		
U. G. C. Grant for Development of Training and Research facilities in Geology and applied Geology Building	2,80,000					136. U. G. C. grant for Film Society (Rev.)		129	68		
Equipment	1,00,000			3,80,000	00	137. U. G. C. grant for Jr. Res. Fellowship in Chemistry Deptt.		1,999	95		
U. G. C. Grant for Post Graduate Training & Research in Geophysics Additional equipment as per last B/S	1,00,000					138. U. G. C. grant for C. H. School, C. H. Girls School & R. S. Vidyalaya towards revision of grades		26,162	05		
Since Refunded	(—) 73,693					139. U. G. C. grant for Dev. of Humanities in Law College (Rev.) under III Plan		17,474	85		
	26,306					140. U. G. C. grant for Research Project on capacity utilization under Commerce Deptt.		1,300	11		
Workshop equipment	50,000			76,306	96	141. U. G. C. grant in Aid for Educational Tour of students		9,800	20		

U. G. C. Grant for Swewage Scheme	3,68,209-25		
U. G. C. Grant for Research in Solid Physics	60,000-00		
U. G. C. Grant for Scientific Equipment for Physics Department Workshop	24,000-00		
U. G. C. Additional Grant for Equipment for Spectroscopy Department	2,500-00		
U. G. C. Additional Grant for Equipment of Chemistry Deptt.	1,00,000-00		
U. G. C. Grant for Non-resident student Centre	73,956-07		
U. G. C.'s Grant for Common Room and Cafeteria in Women's College	74,442-42		
U. G. C. Grant for Teachers Training College Building (New)	3,30,000-00		
U. G. C. Grant for Extension of Ground floor of Admin. Office	99,688-42		
U. G. C. Grant for Construction of 2 Store-Sheds for storing spare Furniture	45,676-90		
U. G. C. Grant for New Block for Zoology Deptt.	5,19,195-08		
U. G. C. Grant for New Block in Botany Deptt.			
as per last B/S	5,85,804-92		
Since added	676-94	5,86,481-86	
U. G. C. grant for Construction of Swimming Pool			
as per last B/S	2,95,000-00		
Since added	5,000-00	3,00,000-00	
U. G. C. Grant for 20 Bedded Ward in S. S. Hospital	34,174-00		
U. G. C. Grant for 32 Bedded ward in S.S. Hospital	65,000-00		
U. G. C. Grant for Books and Journals for Chemistry Deptt.	30,000-00		
U. G. C. grant for 25 yards shooting Range	1,500-00		
U. G. C. Grant for Books for Physics Deptt.	15,000-00		
U. G. C. grant for B. H. U. Guest House Building	1,56,904-69		
Govt. of India Grant for Bharat Kala Bhawan (Non-recurring Dev. of Museum)			
as per last B/S	65,000-00		
Since added	10,000-00	75,000-00	
U. G. C. grant for Cycle shed for all Colleges other than Technicals	61,826-07		
U. G. C.'s Grant for Staff quarters	13,95,049-70		
U. G. C. Grant for P. G. Training in Arts & Psychology Building	11,30,000-00		
142. U. G. C. grant for Educational Tour of Library Science students	2,160-00		
143. U. G. C. grant for 3 years Degree Course in D. A. V. College (Rev.)	4,090-59		
144. U. G. C. grant for Research Scheme in Zoology (Rev.)	5,857-14		
145. U. G. C. grant for P. G. Course in Coal Mining (Rev.)	5,418-63		
146. U. G. C. grant for retired Scientists	9,502-62		
147. U. G. C. grant for 1st year of the 5 year Integrated Course in Tech. (Rev.)	86,118-22		
148. U. G. C. grant for H. B. H. U Book Depot (Pay of staff)	12,672-65		
149. U. G. C. grant for the Deptt. of Archaeology in Indology College (Rev.)	15,752-15		
150. U. G. C. grant for 2nd year Integrated course in Technology (Rev.)	29,134-98		
151. U. G. C. Rec. grant for Admin. Unit for statistical information	2,707-40		
152. U. G. C. grant for Five Year Plan for Hindi and Non-Hindi speaking students (Rev.)	13,444-15		
153. U. G. C. grant for Refresher Course in French of Pondichery	847-40		
154. U. G. C. grant for Non-recurring Misc. expenses for Diploma Course in Physical Training	727-53		
155. U. G. C.'s Non-recurring grant for facilities for P. G. Diploma course in Numismatics	7,147-11		
156. U. G. C. grant for Dr. N. Kumar	70-83		
157. U. G. C. grant for Employment Bureau	2,496-51		
158. U. G. C. grant for Educational facilities in Psychology (Rev.)	2,630-16		
159. U. G. C.'s Travel grant to Shri G.B. Singh	300-00		
160. U. G. C. grant for Fundamental Res. in Spectroscopy	11,340-00		
161. U. G. C.'s Travel grant to Shri Joshi, Silicate Tech.	430-38		
162. U. G. C.'s Y. A. & D.A. grant for Physics Deptt.	1,068-00		
163. U. G. C.'s Rec. grant for 5 year Integrated Course in Engg. College	7,470-45		
164. U. G. C. grant for Three Year Degree Course in D. A. V. College	25,931-32	38,95,956-40	
V. (a) Advances as per last B/S.	1,54,415-94		
Since refunded	(—) 41,231-64	1,13,184-30	

Balance Sheet of Banaras Hindu University as at 31st March, 1968.

CAPITAL AND LIABILITIES	Details		Total		PROPERTY AND ASSETS	Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
U. G. C. Grant for Alteration and Improvement in the set up of Chemistry Lab.	1,75,000	00			(b) Loan for purchase of cycles Vehicles etc. to employees	25,860	93		
Govt. of India under Five year Plan for :					(c) Draught Advances to the staff	6,52,953	24		
(i) Research in T. T. College					(d) Festival Advance to staff	52,653	50	8,44,651	97
(ii) Research in Education & Edn. Psychology.					VI. Security Deposits with :				
(iii) Res. in Vedas, Indian Philosophy, Sans. Litt. and Puranas.	17,194	08			(a) Banaras Electric Light and Power Co. Ltd.	4,720	00		
Govt. of India grant for :					(b) Others:—				
(i) Min. & Met. College Equipment for Post-Graduate Course in Advance Metallurgy	2,85,000	00			(i) Excise Officer, Varanasi	200	00		
Min. & Metallurgy College Building for Starting Post-Graduate Course in Adv. Met.	24,000	00			(ii) Director of Publication Govt. of India, New Delhi	1,000	00		
Equipment for Research in College of Min. & Met.	20,000	00			(iii) Post office, B.H.U.	100	00	6,020	00
Development of Chemical Engineering and Chem. Technology Department					VII. Investment at face value				
(i) Building	8,00,000	00			(a) Govt. Securities and Municipal Debentures :				
(ii) Equipment as per last B/S	1,75,250	00			1. 4½% U.P. Loan 1972	17,200	00		
Since added	1,00,000	00	2,75,250	00	2. 3½% G.P. Notes 1896-97	4,500	00		
(iii) Furniture	39,000	00			3. 4½% N.D. Bonds 1972	10,200	00		
(iv) Books					4. 3% Conversion Loan 1946	37,99,100	00		
as per last B/S	20,000	00			5. 3% Conversion Loan 1946 (C. H. School Board Investment)	90,600	00		
Since added	2,000	00	22,000	00	6. 4½% U.P.S.D. Loan 1974	5,80,600	00		
U. G. C. Grant for Construction of work Shop Building in Agri-College.	1,15,000	00			7. 3% First Development Loan 1970-75	23,000	00		
U. G. C. Grant for Dairy Lab. Building	79,837	69			8. 4½% Govt. of India Loan 1985	3,00,900	00		
U. G. C. Grant for covering Verandah etc. in Geology & Geophysics Building	27,251	46			9. 3½% National Saving Certificates	190	00		
Buses for Women's College Books and Journals in Humanities	1,33,838	05			10. National Savings Certificate (C.H. School Board)	1,000	00		
Development of Roads under development Scheme	2,73,045	18			11. 4% Loan 1980	24,500	00		
U. G. C. Grant for Promotion of Advanced Study in Philosophy (Equipment and Furniture)	10,000	00			12. 4% U. P. State Development Loan 1967				
Road Roller and Tar Boiler	49,958	30			13. 3% U. P. Loan 1972	2,000	00		
U. G. C. grant for Equipment for T.T.C.	2,000	00			14. 5% Coupon Debentures of Tata Power Co. Ltd.	50,000	00		
Ayurvedic College Building and Equipment	50,000	00			15. 4½% U.P. State Development Loan 1970	5,000	00		
					16. 5½% U.P.S.D. Loan 1977 (Spl.)	1,25,000	00		
					17. 2½% U. P. Zamindari Abolition Compensation Bond.	2,97,455	58		
					18. 4½% West Bengal Loan 1970	20,000	00		
					19. 4% U.P. State Development Loan 1969				
					20. 5% Calcutta Electric Supply Corporation Ltd. Debentures 1970	91,000	00		
					21. 4½% 10 Year Treasury Paring Certificate	1,100	00		



U. G. C. Grant for Equipment and Furniture for Cultural Workshop in Agri. College	2,655 -00	
All India Handicraft Board Grant for Bharat Kala Bhawan Building	1,20,000 -00	
U. G. C. grant for Development of Pharmaceutical Education Bldg.	91,010 -36	
Equip.	94,000 -00	1,85,010 -36
U. G. C. Grant for Raising Standard of Education in Min. & Met. Equipments	3,45,000 -00	
U. G. C. Grant for Construction of Another hostel for 220 Students	9,55,000 -00	
U. G. C. Grant for Electric Re-Organisation Scheme Govt. of India Grants for Instructional facilities in Civil, Electrical & Mechanical Engineering, Engg. College		
(i) Building	12,65,000 -00	
(ii) Equipment	10,00,000 -00	22,65,000 -00
(iii) Furniture		85,000 -00
Govt. of India Grant for Textile Section in Bharat Kala Bhawan		53,511 -84
U.G.C. Grant for Improvement to Instructional facilities (increased intake) in Min. & Met.		
(i) Equipment	3,15,000 -00	
(ii) Books	30,000 -00	
Govt. of India Grant for Cinder Track T. T. College,	6,500 -00	
U.G.C. Grant for Furniture for Engg. College Expansion Scheme under National Emergency	28,000 -00	
U.G.C. Grant for Furniture for College of Indology	14,000 -00	
U.G.C. Grant for Renovation & Equipping Malviya Bhawan	1,00,000 -00	
U.G.C. Grant for College of Medical Sciences Building as per last B/S	25,50,000 -00	
Since Added	13,50,000 -00	39,00,000 -00
Govt. of India Grant for stadium Science College, as per last B/S	8,000 -00	
Since added	4,000 -00	12,000 -00
U.G.C. Grant for Furniture of Bharat Kala Bhawan	6,000 -00	
U.G.C. Grant for Construction of Cycle Shed for Technology College as per last B/S	30,000 -00	
Since added	9,329 -26	39,329 -26

22. 6½% Gold Bonds 1977 (Govt. of India)	100 -00
23. Premium Prize Bonds (Govt. of India)	10 -00
24. Fixed Deposit with State Bank of India, Varanasi (S.F.)	5,58,157 -00
25. Fixed Deposit with S. B. I. Varanasi (M. M. Fund)	1,25,000 -00
26. 5½% U. P. S. D. Loan 1978 (S.F.)	3,79,000 -00
27. 5½% U. P. S. D. Loan 1978 (M. M. F.)	19,000 -00
28. Fixed Deposit with Bank of India (S.F.)	3,400 -00
29. 2½% U. P. Z. A. C. Bond (G. F.)	2,000 -00
30. 5½% U. P. State Dev. Loan 1979 (S. F.)	1,43,200 -00
31. 5½% U. P. State Dev. Loan 1979 (M.M.F.)	20,000 -00
(b) Shares in Joint Stock Companies:—	
(a) Shares of Delhi Cloth and General Mills Co. Ltd. Delhi	11,175 -00
(b) Shares of Arrah Sasaram Light Rly. Co. Ltd.	10,000 -00
(c) Shares of Nainital Bank Ltd.	1,000 -00
(d) Shares of Birla Jute Manufacturing Co. Ltd.	20,500 -00
(e) Shares of Keshoram Cotton Mills Co. Ltd.	29,500 -00
(f) Shares of Darbhanga Sugar Co. Ltd.	1,000 -00
(g) Cumulative Preference shares of South Madras Electric Supply Corp. Ltd.	4,260 -00
(h) Preference shares of Barrakur Coal Co. Ltd.	2,500 -00
(i) Preference shares of New Central Jute Mills Co. Ltd.	2,500 -00
(j) Shares of Madura Mills Co. Ltd.	1,500 -00
(k) Preference shares of Orient Paper Mills Co. Ltd.	10,000 -00
(l) Shares of Titaghaur Paper Mills Co. Ltd. (includes Bonus shares of Rs. 1,000/-)	1,500 -00
(m) Shares of Union Jute Co. Ltd.	1,000 -00
(n) Shares of Kankinarrah Co. Ltd.	500 -00
(o) Shares of Buckingham and Carnatic Co. Ltd. (including Bonus shares of Rs. 2,000/-)	4,000 -00
(p) Shares of Anglo Indian Jute Mills Co. Ltd.	600 -00
(q) Shares of Dunlop Rubber Co. (India) Ltd.	7,000 -00
(r) Shares of Agarpara Co. Ltd.	2,000 -00
(s) Shares of Kaignai Falia Rly. Co. Ltd. (in liquidation)	50 -00

Balance Sheet of the Banaras Hindu University as at 31st March, 1968.

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THE GAZETTE OF INDIA, DECEMBER 18, 1971 (AGRAHAYANA 27, 1893) [PART III—SEC. 4

CAPITAL AND LIABILITIES	Details		Total		PROPERT Y AND ASSETS	Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
U.G.C. Grant for major Repairs & improvements of Hostels as per last B/S	3,78,000-00				(t) Shares of Ahmadpur Katwa Rly. Co. Ltd.	500-00			
Since Added	4,00,000-00		7,78,000-00		(u) Shares of Burdwan Katwa Rly. Co. Ltd.	5,000-00			
U.G.C. Grant for Medical College Hostel Building		13,58,000-00			(v) Shares of Bankura Damodar Rly. Co. Ltd.	1,700-00			
U.G.C. Grant for Construction of N.C.C. Block (Building for Technical Students) as per last B/S	50,000-00				(w) Shares of Howrah Sheakhalle Light Rly. Co. Ltd.	4,500-00			
Since Added	10,000-00		60,000-00		(x) Shares of Shahdara (Delhi) Saharanpur Light Rly. Co. Ltd.)	20,500-00		68,35,597-58	
Govt. of India Grant for expansion of training capacity of Engineering College					VIII. Investments in Short Term Deposits with :				
(i) Building	5,81,000-00				(a) Post Office (S.F.)	1,543-75			
(ii) Equipment	4,40,000-00				(b) Investment of Govt. of India Emergency Grant in the State Bank of India Varanasi	500-00		2,043-75	
U.G.C. Grant for Expansion of Engg. College under National Emergency Scheme					IX. Investment Reserve Fund.				
(a) Building	85,000-00				(i) General Fund	27,770-85			
U.G.C. Grant for Equip. for College of Medical Sciences as per last B/S	35,00,000-00				(ii) Special Fund	42,995-43		70,766-28	
Since added	4,74,000-00		39,74,000-00		X. Provident Fund Investments:				
U.G.C. Grant for Furniture for College of Medical Sciences		5,50,000-00			1. 3% Conversion Loan 1946	13,73,000-00			
U.G.C. Grant for Books for College of Medical Sciences as per last B/S	3,30,000-00				2. 12 Yr. National Savings Certificate				
Since added	1,20,000-00		4,50,000-00		3. 5% Cal. Electric Supply Corpn. Ltd. Debentures 1970	3,00,000-00			
U.G.C. Grant for Hostel Building out of Expansion Scheme, Engg. College		2,50,000-00			4. 4½% N. D. Bonds 1972	2,000-00			
U.G.C. Grant for Furniture for Dev. of Chemical Engg. & Chemical Tech.		10,000-00			5. 4½% U.P.S.D. Loan 1976	1,41,000-00			
U.G.C. Grant for New Hostel for 150 students of Engineering College		4,30,000-00			6. 4½% U. P. Loan 1974	12,61,900-00			
U.G.C. Grant for Construction of Animal House in Zoology Department as per last B/S	28,000-00				7. 4½% Govt. of India Loan 1985	8,45,000-00			
Since added	(—)2,403-56		25,596-44		8. 4½% Ten Years Defence Deposit Certificate	3,00,000-00			
U.G.C. Grant for Development of Instructional facilities in Min. & Met.— Building as per last B/S	3,50,000-00				9. 4½% Ten year Treasury Savings Deposit Certificate	5,85,600-00			
Since added	1,36,000-00		4,80,000-00		10. 4% U. P. State Development Loan 1967				
					11. 2½% U. P. Zamindari Abolition Compensation Bonds	9,39,238-57			
					12. 4% Treasury Savings Deposit Certificates	3,00,000-00			
					13. 4½% U. P. State Development Loan 1970				
					14. 4½% West Bengal Loan 1970				
					15. 4½% U.P. Loan 1972	63,000-00			
					16. 5½% U.P.S.D. Loan 1977	2,00,000-00			
					17. 5½% U. P. State Dev. Loan 1978	3,68,000-00			
					18. Fixed Deposit with State Bank of India, Varanasi	58,75,000-00		1,31,89,938-57	
					19. 5½% U. P. S. D. Loan 1979	6,36,800-00			

U.G.C. Grant for Equip. for Physical Metallurgy	32,585-00	
U.G.C. Grant for Expansion of Library Building	1,75,000-00	
U.G.C. Grant for Reroofing & Remodelling of Amphitheatre as per last B/S	75,961-43	
Since refunded	(—)50-00	75,911-43
U.G.C. Grant for Addl. Wing of Bharat Kala Bhawan as per last B/S	96,910-00	
Since Added	506-90	97,416-90
U.G.C. Grant for Construction of Chhittupur Road	31,295-00	
U.G.C. Grant for Construction of Hostels for 220 students	4,75,000-00	
U.G.C. Grant for Addition and Alteration in assaying lab. in Deptt. of Mining & Metallurgy	12,000-00	
U.G.C. Grant for Post Office Building as per last B/S	25,000-00	
Since Refunded	(—)2,715-39	22,284-61
U.G.C. Grant for Book & Journals for promotion of Advance Study in philosophy	50,000-00	
U.G.C. Grant for construction of N. C. C. Rifle Building	58,000-00	
U.G.C. Grant for construction of Multi-purpose Hall as per last B/S	1,75,000-00	
Since added	11,492-82	1,86,492-82
U.G.C. Grant for Hobby Work-Shop as per last B/S	24,000-00	
Since added	1,000-00	25,000-00
U.G.C. Grant for construction of the Pilot Plant in Mining & Metallurgy Department	35,000-00	
U.G.C. Grant for Re-organisation of 3 years to 4 years Degree Course in Pharmacy-Building as per last B/S	55,000-00	
Since added	13,657-79	68,657-79
U.G.C. Grant for construction of staff quarters for Medical Sciences (College) as per last B/S	14,20,000-00	
Since Added	2,00,000-00	16,20,000-00
U.G.C. Grant for Development of B. A. U. Press Building	34,324-87	
U.G.C. Grant for purchase of Art materials for Bharat Kala Bhawan	19,994-56	

## XI. A. Cash and Other Balances:

(a) In current account, with Bankers :	
(i) General Fund 'R' Account	(—)27,33,960-34
(ii) Special Fund Account	30,10,864-23
(iii) Provident Fund Account	1,85,421-01
(iv) Pt. M. M. Malviya Memorial Fund Account	(—)2,029-26
(b) Cash in hand :	
(i) General Fund 'R' Account	59,640-95
(ii) Special Fund Account	3,359-75
	5,23,296-34

## B. With C. H. School Board on Special Fund Account :

(a) In current account with Bankers	43,685-16
(b) In Post Office Account	14,195-10
(c) Cash in hand	177-94
(d) In Post Office Account against Provident Fund of Teachers	67,274-86
	1,25,333-06

## C. Imprests with Departments

72,305-00

## XII. P.W.D. Stores

6,48,629-40

72,305-00

## Balance Sheet of the Banaras Hindu University as at 31st March, 1968

CAPITAL AND LIABILITIES	Details		Total		PROPERTY AND ASSETS	Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
U.G.C. Grant for Equipment for College of Agriculture under H.S.E.R. Scheme									
as per last B/S .	1,50,000	-00							
Since Refunded	(—)10,000	-00	1,40,000	-00					
U.G.C. Grant for purchase of Jeep for College of Indology H.S.E.R. Scheme . . . . .			25,000	-00					
U.G.C. Grant for Rest House in S. S. Hospital for persons accompanying patients.									
as per last B/S	70,000	-00							
Since added .	11,410	-72	81,410	-72					
U. G. C. Grant for Equipment and Furniture for Admn. Office .			49,226	-00					
U. G. C. Grant for T T. College Books for Extension Services .			500	-00					
U.G.C. Non-Rec. Grant for Financial Assistance to Teachers as per last B/S .	24,775	-00							
Since Added .	6,175	-00	30,950	-00					
S.R.C.A. Grant for Bharat Kala Bhawan for Publication of 'Anwar-Saheli' . . . . .			7,000	-00					
S.R.C.A. Grant for Bharat Kala Bhawan for 'Malwa Printing' .			6,000	-00					
Govt. of India Grant for family Planning Centre attached to Medical College . . . . .			3,000	-00					
Govt. of India grant for Equipment for Post-Graduate Training and Res. Institute of Indian Medicine . . .			3,20,000	-00					

U.G.C. Non-Recurring grant for Setting up of a Translation Cell . . .	5,000-00	
U.G.C. grant for Lab. Block for T. T. C. under H.S.E.R. . . . .	15,000-00	
U. G. C. Grant for construction of Agric. College Building as per last B/S . . . . .	2,00,000-00	
Since Added . . . . .	3,42,000-00	5,42,000-00
U.G.C. Grant for Dev. of Instru- ctional facilities in Tech. . . . .	2,15,000-00	
U. G. C. grant for Sports Pavilion Bldg. . . . .	1,05,000-00	
U. G. C. grant for Women's College Building . . . . .	50,000-00	
U. G. C. grant for Construction of Urinal for four years integrated course in Pharmacy . . . . .	5,000-00	
U. G. C. grant for 1st floor in the Deptt. of Chemical Engg. and Chemical Technology for providing additional facilities in College of Tech- nology . . . . .	40,000-00	
U. G. C. Grant for Extension of Chem. Engg. and Chemical Technology Building for five years in integrated Course . . . . .	40,000-00	
U.G.C. Grant for Extension of Centre of Advanced Study in Phi- losophy . . . . .	1,75,000-00	
U. G. C. Grant for Extension of Plant Pathology and Micology Build- ing in Agriculture College . . . . .		
as per last B/S . . . . .	10,000-00	
Since Added . . . . .	10,000-00	20,000-00
U. G. C. Grant for Const. of College of Music and Fine Arts Building . . . . .		
as per last B/S . . . . .	2,15,000-00	
Since Added . . . . .	35,000-00	2,50,000-00

Balance Sheet of the Banaras Hindu University as at 31st March, 1968

CAPITAL AND LIABILITIES	Details		Total		PROPERTY AND ASSETS	Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
U. G. C. Grant for Purchase of Equipment and Furniture for Psychology Dept. in C. H. C. under III Plan	1,20,000	-00							
U. G. C. Grant for Equipment for Ferrous Production in Met. Lab.	40,000	-00							
U. G. C. Grant for Equipment and Furniture for Five years integrated course in Engg. College	50,000	-00							
U. G. C. Grant for Equipment for Introduction of P. G. Course in Min. & Met.	40,000	-00							
U. G. C. Grant for Consolidation Scheme in Min. & Met. Equipment									
as per last B/S	30,000	-00							
Since added	1,00,000	-00	1,30,000	-00					
U. G. C. Grant for Equipment for Compulsory Physical Training Scheme									
as per last B/S	3,000	-00							
Since Refunded	(—)2,303	·71	696	·29					
U. G. C. Grant for Equipment for Economics Department	4,733	·60							
U. G. C. Grant for Equipment for Introduction of Five Years integrated course in Engg. and Technology	40,000	-00							
U. G. C. Grant for Equipment and Furniture for Dev. of Instructional facilities in Department of Technology:—(i) Equipment									
as per last B/S	1,00,000	-00							
Since Refunded	(—)1,00,000	-00							
(ii) Furniture	10,000	-00	10,000	-00					
U. G. C. Grant for Equipment for Silicate Technology	25,000	-00							
U. G. C. Grant for Equipment and Furniture for Re-organisation of 3 years to 4 years degree course in Pharmacy:—									
Equipment	25,000	-00							
Furniture	15,000	-00	40,000	-00					
U. G. C. grant for Furniture for N. C. C. Rifle Company	3,119	-00							
U. G. C. Grant for furniture for N. C. C. Block under Students Amenities Scheme	6,000	-00							

U. G. C. grant for Equipment for Scientific Instrument in Agri. College	75,000-00
U. G. C. Grant for Equipment for consolidation and Development for Silicate Technology	30,000-00
U. G. C. Grant for Books for Consolidation and Development of Engg. College	12,000-00
U. G. C. grant for Books for consolidation and Development of Min. & Met.	5,000-00
U. G. C. Grant for Purchase of Educational Books and setting up of a Film Library, (under General Education)	15,000-00
U. G. C. grant for Library Books under Recognition of 3 to 4 years Degree Course in Pharmacy	20,000-00
U. G. C. grant for construction of students Home	
as per last B/S	50,000-00
Since added	20,000-00
	70,000-00
U. G. C. grant for extension of Sewerage scheme	2,05,000-00
U. G. C. Grant for Construction of Poultry shed in Agri. College	
as per last B/S	3,000-00
Since added	1,885-20
	4,885-20
U. G. C. grant for Building for Re-organisation of P. G. Course in Pharmacy	20,000-00
U. G. C. Grant for Construction of Law College Building	
as per last B/S	7,75,000-00
Since added	1,00,000-00
	8,75,000-00
U. G. C. grant for Steel rack and Stack Room in Library Building	3,30,000-00
U. G. C. grant for Building for Introduction of 5 years integrated course in College Engineering	
as per last B/S	2,00,000-00
Since added	1,19,000-00
	3,19,000-00
U. G. C. grant for construction of Teacher's Hostel Building	
as per last B/S	2,50,000-00
Since added	45,000-00
	2,95,000-00
U. G. C. grant for Addition Alteration and fittings etc of the old Building of Agriculture College	15,000-00
U. G. C. grant for Building for Introduction of 5 Years integrated degree course in Mining and Metallurgy	
as per last B/S	25,000-00
Since added	2,00,000-00
	2,25,000-00

Balance Sheet of the Banaras Hindu University as at 31st March, 1968

CAPITAL AND LIBALITIES	Details		Total		PROPERTY AND TSASES	Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
U. G. C. grant for Equipment for Re-organisation of P. G. Course in Technology			50,000	00					
U. G. C. grant for Water Supply Re-organisation Scheme									
as per last B/S	9,90,085	00							
Since Added	15,000	00	10,05,085	00					
U. G. C. Grant for 1st year Int. Course in Tech.			53,500	00					
Central Workshops for Science College									
as per last B/S	80,000	00							
Since Refunded	(—)6,401	80	73,598	20					
U. G. C. Grant for expansion of Nursing Training Centre (School & Hostel) Building & Equipment			20,000	00					
U.G.C. grant for Building for students Health Centre			30,000	00					
U. G. C. grant for Equipment for B.H.U. Press			1,50,000	00					
U.G. C. grant for field Equipment for Res. Work in Himalayan Geology			750	00					
Govt. of India Ministry of Health Grant for S. S. Hospital Building			2,00,000	00					
Govt. of India Grant for Expansion of Medical College Building (under Emergency)			3,00,000	00					
U. G. C. Grant for Building for consolidation and Development of Min. and Met.									
as per last B/S	50,000	00							
Since added	30,000	00	80,000	00					
U. G. C. Grant for Building for Dev. of Technology College			1,30,000	00					
U. G. C. Grant for Constr. of Common Room and Canteen for Three Tech. Colleges			40,000	00					
U. G. C. Grant for Extn. of workshop building in Agriculture College									
as per last B/S	15,000	00							
Since added	5,000	00	20,000	00					
U. G. C. Grant for Construction of Glass House in Agriculture College			10,000	00					
U. G. C. Grant for Construction of Gas House in Agriculture College									
as per last B/S	10,000	00							
Since added	60,000	00	70,000	00					



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U. G. C. Grant for Construction of Electrical & Mechanical Engineering	4,00,000-00	
U. G. C. Grant for Construction of Separate Library Block in Women's College		
as per last B/S . . . . .	1,00,000-00	
Since added . . . . .	65,000-00	1,65,000-00
U. G. C. Grant for Extn. of Dairy and Technical Labour Building . . . . .	20,000-00	
U. G. C. Grant for Extn. of Women's College Building . . . . .	60,000-00	
U. G. C. Grant for Construction & Improvement of 93 Lecturers quarters		
as per last B/S . . . . .	50,000-00	
Since added . . . . .	2,25,000-00	2,75,000-00
U. G. C. Grant for Construction of Building for P. G. Course in Coal Mining		
as per last B/S . . . . .	25,000-00	
Since added . . . . .	44,000-00	69,000-00
U. G. C. Grant for Construction of Numismatic Society Building 1st floor . . . . .	1,000-00	
U. G. C. Grant for Extn. of Agri. College Building . . . . .	34,000-00	
U. G. C. Grant for construction of Auditorium-cum-Recreation Hall in Indology College . . . . .	30,580-69	
U. G. C. Grant for Construction of Small Stadium for Chemical Engg. & Chemical Tech. . . . .	22,207-31	
U. G. C. Grant for Construction of Isolation Rooms in S. S. Hospital		
as per last B/S . . . . .	15,000-00	
Since added . . . . .	95,000-00	1,10,000-00
U. G. C. Grant for Electricity Supply Scheme under Campus Work Project . . . . .		
as per last B/S . . . . .	300,000-00	
Since added . . . . .	1,00,000-00	4,00,000-00
U. G. C. Grant for Equipment for A. I. H. C. College of Indology . . . . .	5,700-00	
U. G. C. Grant for Equipment for Hobby Workshop . . . . .	8,000-00	
U. G. C. Grant for Equipment for 5 Years Integrated in Min. & Met. . . . .		
as per last B/S . . . . .	5,000-00	
Since added . . . . .	50,000-00	55,000-00
U. G. C. Grant for Equipment for 3 Years Degree Course in D. A. V. College . . . . .	2,864-03	
U. G. C. Grant for Equipment for Health Centre . . . . .	10,000-00	

Balance Sheet of the Banaras Hindu University as at 31st March, 1968

CAPITAL AND LIABILITIES	Details		Total		PROPERTY AND ASSETS	Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
U. G. C. Grant for Furniture for Law College			30,000	00					
U. G. C. Grant for Books and Journals for Humanities under IV Plan			30,000	00					
U. G. C. Grant for Purchase of 501 Sanskrit Manuscripts			30,000	00					
U. G. C. Grant for Quarterly Journals for Surgical Sciences			75	02					
G. I. Grant for Equip. and Furniture for P. G. Journal and Res. in Indian Medicine			20,000	00					
U. G. C. Grant for construction of 50 staff quarters for Class IV Employees			2,60,000	00					
U. G. C. Grant for construction of New Hostel for 350 students of Tech. College			1,25,000	00					
U. G. C. grant for First Floor Admin. Office			25,000	00					
U. G. C. grant for Archaeological Block in Indology College			70,000	00					
U. G. C. grant for Construction of 12 staff quarters for Technicians of Med. College			70,000	00					
U. G. C. Grant for A/A to the Building of Surgical Lab. in Medical College			10,000	00					
U. G. C. grant for construction of Building of Nuclear Medicine			90,000	00					
U. G. C. grant for 18 quarters of Class IV staff of Medical College			50,000	00					
U. G. C. grant for Electricity Re-organisation Scheme (New)			1,50,000	00					
U. G. C. grant for construction of Ventilation gallery in Mining and Met.			1,50,000	00					
U. G. C. grant for construction of 12 Ministerial Staff quarters for Medical College			50,000	00					
U. G. C. grant for construction of Pavilion and play ground for Medical College			5,000	00					
U. G. C. Basic grant for Purchase of Scientific Equip. for various Departments :									
(a) Physics			1,15,000	00					
(b) Botany			65,000	00					
(c) Geology			80,000	00					
(d) Zoology			32,000	00					
(e) Geophysics			80,000	00					
			3,72,000	00					

U. G. C. grant for Reorga. of Courses in Applied Arts:			
(a) Equipment . . . . .	1,33,700-00		
(b) Furniture . . . . .	10,000-00		
(c) Books . . . . .	4,000-00	1,47,700-00	
U. G. C. for Books for Expansion of Training Capacity in Engineering College . . . . .	15,000-00		
U. G. C.'s Basic grant for Library Books of Science Deptts. . . . .	1,00,000-00		
U. G. C. for Books for Instructional facilities in Existing Degree Course in Engineering College . . . . .	50,000-00		
G. I. grant for construction of Central School within Campus . . . . .	1,00,000-00		
I.C.A.R. Grant for Equipment . . . . .	3,00,000-00		
I. C. A. R Grants for Books . . . . .	1,50,000-00	5,52,94,423-83	
4. Donation for General purposes as per last B/S . . . . .	1,01,09,756-28		
Since added . . . . .	2,406-60	1,01,12,162-88	1,01,12,162-88
(Rs. 36,13,000/- invested in 3% Conv. Loan 1946, Rs. 2,000/- in 4% Bombay Port Trust Deb., Rs. 7,500/- in 5% U.P. State Electricity Board Bonds 1976, Rs. . . . . 1,00,000/- in 4½% N. D. Bonds 1972, Rs. 2,90,000/- in 4½% U.P. Loan 1974 and Rs. 4,00,000/- in G. I. Loan 1985, Rs. 17,000/- in 5½% of U. P. S. D. Loan 1978, Rs. 500/- in Fixed Deposit @ 7% interest with S. B. I./B. H. U., Rs. 2,200/- in 2½% U. P. Z. A. C. Bond and Rs. 160/- in 3½% 12 year N. S. Certificate); Donation for Sri M. M. Malaviyaji V. C. Commemoration Fund . . . . .	16,928-62	16,928-62	
Shree M. M. Malviyaji Memorial Fund As per last B/S 2,33,953-85 Add. Int. received 18,274-36 . . . . .	2,52,228-21	2,52,228-21	
(Endowment for Special purposes, invested in Z. A. C. Bonds Rs. 1,90,824-44 in 4½% U.P. Loan 1974 Rs. 21,200-00/- in 5½% U.P. Loan 1979 Rs. 20,000/- in 5½% U.P.S.D. Loan 1978 Rs. 19,000/- and in Fixed Deposit with S.B.I./B.H.U. @ 6% Rs. 1,25,000/-)			
Donation for Women's College Hostel Fund (Endowments for General Fund, Rs. 2,94,800/- invested in 3% Con- version Loan 1946) . . . . .	..	3,66,800-00	
Central Hindu School Swarna Jayanti Fund . . . . .	..	47,969-40	
Women's College Reserve Fund . . . . .	..	12,003-55	
C.H.C. Properties, excluding revenue yielding properties and endowment for scholarships and perpetual grants . . . . .	..	12,07,859-03	
C.P. School Board Special Fund . . . . .	..	2,16,933-06	

## Balance Sheet of the Banaras Hindu University as at 31st March, 1968

CAPITAL AND LIABILITIES	Details		Total		PROPERTY AND ASSETS	Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
Pt. M. M. Malviya Memorial Fund									
Investment Reserve Fund . . . . .	..		1,36,999	·97					
Students General Union Building Fund . . . . .	..		40,000	·00					
Women's College Gymnasium Building Fund . . . . .	..		3,512	·02					
Shrimad Bhagwat Geeta Fund . . . . .	..		20,000	·00					
Delegacy Union Building Fund . . . . .	..		30,000	·00					
Shrimad Bhagawat Geeta Investment Reserve Fund . . . . .	..		23,202	·31					
C.H.C. Pavilion Building Fund . . . . .	..		27,201	·52					
Seth Gouri Shanker Goenka Investment Reserve Fund . . . . .	..		46,404	·62					
Funds Capitalised :									
(i) Development Reserve Fund . . . . .	7,022	·10							
(ii) Library Fund . . . . .	3,15,665	·99							
(iii) Medicine Fund . . . . .	6,310	·75							
(iv) U.P. Government Grant for Glass Department . . . . .	8,736	·62							
(v) Srimad Bhagwat Geeta Fund . . . . .	3,905	·96							
(vi) Ayurvedic Research Fund . . . . .	14,847	·28							
(vii) Govt. of India Grant for Fundamental Research . . . . .	10,201	·11							
(viii) Jodhpur Quarters sinking Fund . . . . .	65,816	·86							
(ix) Raja Moti Chand quarters sinking Fund . . . . .	14,836	·67							
(x) Municipal grant for Bharat Kala Bhawan . . . . .	100	·00							
(xi) Vashanji Khemji Commerce Fund . . . . .	194	·05							
(xii) U.P. Govt. annual Grant for Bharat Kala Bhawan . . . . .	17,824	·06							
(xiii) Kashiraj quarters sinking Fund for College of Music . . . . .	6,833	·48							
(xiv) Ayurvedic Pharmacy Fund . . . . .	7,842	·71							
(xv) Delegacy Union Fund . . . . .	3,692	·66							
(xvi) B.H.U. Depreciation Fund . . . . .	9,32,623	·09							
(xvii) Gulab Debi Birla Sch. quarters sinking Fund . . . . .	6,042	·13							
(xviii) Science College pavilion Building Fund . . . . .	5,029	·75							
(xix) Mahendravi Lodge Rent Account . . . . .	7,557	·39							
(xx) Indian Botanical Society Building Fund . . . . .	10,000	·00							
(xxi) Shyam Manohar Lal Maternity Ward Fund . . . . .	3,049	·31							

(xxii) (a) Improvement to S.F. quarters out of Interest on other Special Fund balances	1,00,000-00	
(b) Int. on other Special Fund Balances	1,76,865-34	
(xxiii) B.H.U. Press Depreciation Fund	36,605-22	
(xxiv) Electric & Water Supply Depreciation Fund	69,639-44	
(xxv) Students Aid Fund including forfeited Caution money	1,42,200-00	
(xxvi) Students Welfare Fund	5,000-00	
(xxvii) Raj Rani Devi Khanna Sch. Qrs. Sinking Fund	127-49	
(xxviii) Kashi Raj Qrs. for Indology Sinking Fund	29,785-17	
(xxix) Dhanraj Giri Qrs. Sinking Fund	1,868-36	
(xxx) C.H.C. Games Fund	604-42	
(xxxi) Swetambar Jain Quarters Sinking Fund	7,854-81	
(xxxii) Prof. S. C. De quarters Sinking Fund	1,427-64	
(xxxiii) S. S. Hospital Collection Fund	27,932-17	
(xxxiv) S. S. Hospital Special Room Rent Fund	31,384-61	
(xxxv) N. B. S. Scheme Fund Capitalised	665-00	
(xxxvi) G. I. Rec. Grant for Post Graduate Institute of Indian Medicine Capitalised	5,398-63	
(xxxvii) Ford Foundation Grant Capitalised	1,654-48	
(xxxviii) Engg. College Games Fund	1,248-60	
(xxxix) Malviya Bhawan Library Maintenance Fund	480-00	
(xl) Science College Games Fund	180-45	20,89,053-80
Liabilities for unspent obligations :		
1. For Chairs :		
(a) Maharaja Shree Ram Chandra Bhanjdeo Chair and Fellowships	8,748-59	
(b) Sir Sayaji Rao Chair & Fellowships	24,454-58	
(c) Kashivasi Arul Nandy Chair of Shaiva Sidhant	..	
(d) Jodhpure Agriculture Fund for Irwin Chair	44,572-94	
(e) Swetambar Jain Chair	..	
(f) Varni Chair	166-66	
(g) J. K. Birla Chair of Pali	1,800-55	
(h) Dhanrajgiri Chair	33,221-94	
(i) Raja Jawala Prasad Chair	1,840-96	
(j) Nizam Chair of Indian Culture	159-58	
(k) Nopany Education Trust Fellowship	112-91	
(l) J. K. Fellowships	445-83	
(m) Darbhanga Chair	517-78	

CAPITAL AND LIABILITIES	Details		Total	
	Rs.	P.	Rs.	P.
(n) Seth Moti Lal Manik Chand fellowship . . . . .		400-00		
(o) Nepal Government Chair . . . . .	..			
(p) Maharaj Manindra Chandra Nandy Chair . . . . .	..			
(p) Raja Motichand Chair . . . . .	..		1,16,442-32	
2. Scholarships & Prizes . . . . .	9,00,171-65		9,00,171-65	
3. Other Special Funds. . . . .				
1. Reserve Fund for Panchang (Endowment for Special purposes) . . . . .	61,522-40			
2. Shah Brindaban Das Trust Fund . . . . .	16,329-35			
3. M. M. Lectures Fund . . . . .	1,265-78			
4. Poor Boys Fund (Students Welfare Fund, Other Special Fund, Rs. 500/- invested in 3% conversion Loan 1946 and Rs. 1,000/- in 4½% N.D. Bonds 1972 and Rs. 100/- in 7% Gold Bonds 1977). . . . .	69,006-61			
5. Poor Boys Aid Fund . . . . .	52,748-43			
6. Interest on investments of other Special Funds Balances . . . . .	9,71,218-74			
7. Brijlal Bhatia Endowment income for training in Water proofing fabrics . . . . .	5,693-25			
8. Interest on Seth Gauri Shanker Goenka Fund . . . . .	9,748-10			
9. Kashiraj Endowment for Coll. of Indology . . . . .	..			
10. Kashiraj Endowment for Coll. of Music . . . . .	3,060-72			
11. Photography A/C of Bharata Kala Bhawan . . . . .	5,092-45			
12. Kalanidhi A/C of Bharata Kala Bhawan . . . . .				
13. B.H.U. Press Depreciation Fund . . . . .	23,271-71			
14. B. H. U. Depreciation Fund (Rs. 60,000/- in 5½% U. P. S. D. Loan 1979, Rs. 20,000/- in 5½% U. P. S. D. Loan, 1978, Rs. 100,000/- in 4½% G. I. Loan 1985 and Rs. 30,000-00/- in 4½% U. P. S. D. Loan 1974). . . . .	7,73,472-50			
15. Interest on B. H. U. Depreciation Fund . . . . .	1,68,750-35			
16. Electric & Water Supply Depreciation Fund . . . . .	7,70,408-13			
17. Servants Uniform Fund . . . . .	9,931-80			
18. U.S.A. Grant for PL 480 Project . . . . .	1,09,483-85			
19. N.B.S. Scheme . . . . .	88,603-65			
20. S. S. Hospital Collection Fund . . . . .	2,164-84			

21. J.P. Primary Education Fund . . . . .	5,615.44
22. S.S. Hospital Blood Collection Fund . . . . .	12,693.43
23. Interest on Donation of Maharaja of Bikaner for Temple Garden . . . . .	110,358.57
24. Grant-in-aid from Publication Council, New York, for conducting Research on Regulation of Fertility in Mammals with special reference to the Laboratory mouse in Zoology Deptt. . . . .	14,649.26
25. Raja Saheb of Bhore for Field Exploration Fund . . . . .	156.02
26. Col. Bawa Jiwan Singh Memorial Lectures . . . . .	1,289.67
27. Gandhi Centenary National Integration Samity Fund . . . . .	1,200.00
28. Temple Maintenance Fund . . . . .	6,304.81
29. B.H.U. Golden Jubilee Fund . . . . .	518.39
30. Silver Jubilee Fund for Commerce Deptt. . . . .	1,051.00
31. B.H.U. Publication Fund . . . . .	66,327.40
32. Income from Research Journals of Indian Medicine . . . . .	2,423.65
33. Flood Relief Fund . . . . .	816.30
34. Students Welfare Centre . . . . .	7,408.44
35. B.H.U. Film Club . . . . .	385.94
36. Interest accrued on Adhoc Investments upto 31-3-62 out of G.I./U.G.C. Developments grants . . . . .	..
37. S. S. Hospital Special Room Rent Fund . . . . .	127,559.39
38. Book Depot. Publication of other Books . . . . .	5,821.09
39. Book Depot. Publication of Hindi Books . . . . .	207.95
40. Other Colleges Utensil Fees . . . . .	5,347.86
41. Income of M. M. Malviyaji V. C. Commemoration Fund . . . . .	120.00
42. B.H.U. Journal Fund Rs. 53,200/- invested in 5½% U.P.S.D. Loan 1979, Rs. 1,800/- in 4½% W.B. Loan 1970) . . . . .	1,01,129.88
43. Prime Minister's Draught Relief Fund . . . . .	351.00
44. Fund for Artificial Silk Manufacture . . . . .	2,031.16
45. Gratuity & Compassionate Fund for the employees of the University . . . . .	1,145.80
46. Women's College Hostel Food Fund . . . . .	89.53
47. Teachers Welfare Fund . . . . .	149.69
48. C.H. School Hostel Fund . . . . .	928.53
49. National Defence Fund . . . . .	8,719.78
50. B.H.U. Parliament and Students Union Election Fund . . . . .	407.50
51. Rent of Approved Lodges . . . . .	15,942.22
52. Development Reserve Fund . . . . .	5,544.19
53. S.S. Hospital Electric Light Account . . . . .	1,131.00
54. Patients and staff Welfare Fund in S.S. Hospital . . . . .	277.42

Balance Sheet of the Banaras Hindu University as at 31st March, 1968

CAPITAL AND LIABILITIES	Details		Total		PROPERTY AND ASSETS	Details		Total
	Rs.	P.	Rs.	P.		Rs. P.	Rs. P.	
55. S.S. Hospital Rest House Collection Fund . . . . .	5,404	00						
56. M.M. Malaviya Centenary Celebration Fund . . . . .	32,173	71						
57. Interest Accrued on Adhoc Investment out of Endowment Funds upto 31-3-62 . . . . .	1,08,008	00						
58. P.E.N. Conference Fund . . . . .	1,589	58						
59. C.H. Girls' School Food Fund . . . . .	1,018	63						
60. Library Books Fund . . . . .	13,604	70						
61. Miscellaneous Reserve Fund . . . . .	5,374	87						
62. Grant for Local Welfare Committee . . . . .	500	00						
63. H. H. Kashyashi Arulnandji Charitable Endowment for publication of Books . . . . .	3,000	00						
64. Pt. M. M. Malviya Centenary Celebration Publication Fund . . . . .	672	50						
65. Ayurvedic Pharmacy Fund (Supply of Medicine to U. P. Government) . . . . .	7,608	35						
66. Const. of Cubicles in Colleges (Rev.) . . . . .	86,031	66						
67. C. H. College Seminar Fee . . . . .	200	00						
68. Income from quarterly Journal on Surgical Science . . . . .	1,658	90						
69. Shrimati Ka-war Bai Fund for Sanskrit Publication . . . . .	3,043	66						
70. Maharaja of Kotah for Malaviyaji Statue Fund . . . . .	2,038	68						
71. Govind Malaviya V. C. Fund . . . . .	2,164	70						
72. Maintenance of Malviya Bhawan Library . . . . .	381	49						
73. Grants from U.S.A. for Crystal Growth and Imperfection for Physics . . . . .	1,68,349	21						
74. Publication of Sanskrit Books . . . . .	501	98						
75. S. P. Nagar Fund . . . . .	92	56						
76. Wisconsin University Programme . . . . .	14,453	34						
77. Interest payable on Security Deposit . . . . .	475	15						
78. Rent of Mahendravi Lodge . . . . .	9,280	81						
79. Educational Tour and professional Activities Fund . . . . .	4,660	91						
80. Physical Culture Fund . . . . .	1,74,450	29						
81. College Day Fund . . . . .	94,961	39						
82. Common Room Fund . . . . .	97,846	56						
83. Students Cultural Association . . . . .	579	46						
84. House Masters Fee of C. H. School . . . . .	1,186	00						
85. Uncashed Cheques . . . . .	4,514	85						
86. I.C. A. R. Scheme . . . . .	29,608	92						



87.	Repairs and Renewals of Kashiraj quarters for Music & Fine Arts	52,517.93
88.	Repairs of Kashiraj Quarters for College of Indology	32,150.20
89.	Repairs of Vassanji Khimiji quarters for Ayurveda	3,504.59
90.	Jodhpur Residences Repairs Fund	3,375.80
91.	Repairs of Vassanji Khimiji Fund quarters	5,707.50
92.	Repairs of Dhanrajgiri quarters Fund	17,129.53
93.	Repairs of Rajrani Devi Khanna Quarters Fund	7,682.61
94.	Repairs to G. Birla quarters Fund	8,869.80
95.	Repairs of S. C. De quarters Fund	5,573.94
96.	Repairs to Remeshwar Cottage Fund	2,086.71
97.	Repairs to I. N. Gurtu School, Fund Quarters	345.67
98.	Repairs to Sitaniwas Building Fund	1,787.54
99.	Repairs to other Scholarships quarters Fund	2,273.72
100.	Repairs and Renewals of L. D. Guest House Fund	6,486.60
101.	Repairs to Swetamber Jain quarters Fund	9,775.65
102.	Repairs to Raja Motichand Chair quarters Fund	1,366.30
103.	Reserve Fund for Repairs to shops out of Ram Briksh Misra Scholarship Fund	460.42
104.	Reserve Fund for Repairs to shops out of H. H. Maharaja of Kashmir for Prizes and Medal R. S. Pathshala Fund	115.10
105.	Reserve Fund for Repairs to shops out of H. N. Bose scholarship Fund	115.10
106.	Reserve fund for Repairs to ships out of Shanker Laxmi Loan Scholarship Fund	115.10
107.	Sinking Fund for Kashiraj quarters for Indology	12,369.55
108.	Sinking Fund for Vassanji Khimiji Commerce Fund quarters	13,750.43
109.	Sinking Fund for Vassanji Khimiji Ayurveda Fund quarters	9,007.04
110.	Jodhpur Residences Renewals Fund	41,936.38
111.	Sinking Fund for Swetamber Jain quarters	19,413.78
112.	Sinking Fund for Motichand Chair quarters	32,043.40
113.	Sinking Fund for Dhanrajgiri quarters	21,308.03
114.	Sinking Fund for S. C. De quarters	6,405.20
115.	Sinking Fund for G. D. Birla quarters	12,475.37

Balance Sheet of the Banaras Hindu University as at 31st March, 1968

CAPITAL AND LIABILITIES			PROPERTY AND ASSETS		
Details			Details		
Rs. P.			Rs. P.		
Total			Total		
Rs. P.			Rs. P.		
116.	Sinking Fund for Rajrani Devi Khanna Quarters	14,008.80			
117.	Sinking Fund for Rameshwar Chaube Cottage	2,482.08			
118.	Sinking Fund for other scholarship quarters	2,775.93			
119.	Sinking Fund for I. N. Gurtu scholarship quarters	548.92			
120.	Sinking Fund for Sitaniwas building	2,436.00			
121.	Sinking Fund for Addl. staff quarters out of Kashiraj Endowment for Indology	7,066.00			
122.	Sinking Fund for Addl. staff quarters out of Kashiraj Endowment for Music	1,158.00			
123.	Sinking Fund for Addl. staff quarters out of Sayaji Rai Chair Fund	7,596.00			
124.	Sinking Fund for Shops out of R. B. Misra Schol. Fund	306.95			
125.	Sinking Fund for shops out of Maharaja of Kashmir Endowment for R. S. Pathshala Prizes	76.74			
126.	Sinking Fund for Shops out of Shanker Laxmi Loan Schol. Fund	76.74			
127.	Sinking Fund for shops out of H. N. Bose Schol. Fund	76.74			
128.	U. G. C. grant for setting up a Translation Cell for Hindi Language	14,858.00			
129.	U. G. C. grant for Research in Alteration of 3 C. M. Microwaves due to rains difference	797.12			
130.	U. G. C. grant for w College (Rev.)	21,416.00			
131.	U. G. C. grant for Educational Tour in Min. & Met.	17,942.79			
132.	U. G. C. grant for Advance study in Philosophy (Rev.)	6,584.18			
133.	U. G. C. grant for Indian Society of Indocrinology in S. S. Hospital	4,994.00			
134.	U.G.C. for Unassigned grant	1,673.66			
135.	U. G. C. grant for 55th Indian Science Congress	..			
136.	U. G. C. grant for Holding Indian Philosophical Congress	..			
137.	U. G. C. grant for Seminar on Students unrest	341.67			
138.	U. G. C. grant for Summer Institute of various Subjects	1,69,587.58			
139.	U. G. C. grant for Medical College (Rev.)	13,879.69			

140.	U. G. C. grant for T. A. & D. A. for participants in celebration of internal debate.	4,680.20
141.	U. G. C. grant for Honorarium to Shri G. S. Basforth	8.00
142.	U. G. C. grant for Cultural Exchange Programme between Indian and other countries —	516.75
143.	U. G. C. grant for Consolidation and Dev. of Silicate Tech. (Rev.)	45,819.85
144.	U. G. C. grant for T. A. & D. A. for Scientific Translation of Refresher Course (Russian and German)	...
145.	U. G. C. grant for Educational Tour by Students of Silicate Technology	7,950.00
146.	U. G. C. grant for Research in Himalayan Geology and Geography	6,892.28
147.	U. G. C. grant for Services of retired teachers	9,150.93
148.	U. G. C. grant for Holding Seminar on Wound Healing and Tissue regeneration in Medical College	6,000.00
149.	U. G. C. grant for T. A. to Teachers Visiting Research Centre	7,692.42
150.	U. G. C. grant for T. A. & D. A. to Dr. D. N. Sharma & P. B. Pandit	446.80
151.	U. G. C. grant for Dev. of Humanities in Social Sciences	2,50,000.00
152.	U. G. C. grant for Dev. of Humanities (Rev.)	66,527.13
153.	U. G. C. grant for Consolidation and Dev. of College of Tech. under IV Plan (Rev.)	48,387.34
154.	U. G. C. Grant for Publication of Approved Research work and Doctorate Thesis (Rev.)	11,510.83
155.	U. G. C. Grant for Dev. of Scientific and Educational Research in Geophysics	14,500.00
156.	U. G. C. grant for holding seminar on Molecular Biology (Rev.)	6,320.25
157.	U. G. C. grant for Silicate Technology (Rev.)	6,024.39
158.	U. G. C. grant for 4 Yr. Integrated Course in Pharmacy	5,961.06
159.	U. G. C. grant for holding Seminar on statistics	1,121.58
160.	U. G. C. grant for all India Seminar of University employment	1,846.66
161.	U. G. C. grant for Exchange of Younger Scientist between India and U. K.	7,338.80
162.	U. G. C. grant for all India Numismatic conference (Rev.)	14.51
163.	U. G. C. grant for Award of Stipend Under Exchange of Technical Student Programme (Rev.)	711.39

## Balance Sheet of the Banaras Hindu University as at 31st March, 1968

CAPITAL AND LIABILITIES				PROPERTY AND ASSETS			
Details				Details			
Total				Total			
	Rs.	P.		Rs.	P.	Rs.	P.
164. U. G. C. grant for conference of Teachers of French		00.50					
165. U. G. C. grant for Financial Assistance of Teachers for Research (Rev.)	22,904	54					
166. U. G. C. grant for Addl. Staff for further Dev. of Psychology		9,000.00					
167. U. G. C. grant for Travel for attending Botanical International Congress		7,402.00					
168. U. G. C. grant for holding seminar of applied Geography (Rev.)		11,800.00					
169. U. G. C. grant for attending II International Congress at London by Dr. K. N. Gaur		3,667.00					
170. U. G. C. grant for Seminar on Juvenile Delinquency (Rev.)		216.20					
171. U. G. C. grant for holding Summer Institute in Plant Ecology		8,997.60					
172. U. G. C. grant for Indo-Soviet Cultural Exchange Programme		942.15					
173. U. G. C. grant for Additional Staff in Geophysics		16,900.00					
174. U. G. C. Grant for Purchase of Works on Seminar, Conference and Delegation (Rev.)		850.00					
175. U. G. C. Grant for P. G. Research Scheme in Engineering and Technology (Rev.)		183.23					
176. U. G. C. for Pre-Professional Course in Agricultural Medicine		10,906.74					
177. Grant in aid for Participating in Indian Exhibition in 1958		715.36					
178. U. G. C. Grant for Science College pay of staff under III Plan		29,577.43					
179. U. G. C. Grant for Dev. of H. S. E. R. in Agriculture College III Plan		1,50,000.00					
180. U. G. C. Grant for supply of I. N. Bibliography		108.00					
181. U. G. C. Grant for Extn. Wing in Agri. College (Rev.)		55,585.90					
182. University Grant Commission Grant for Recurring Expenditure of consolidation scheme in Engineering College.		16,425.01					
183. U. G. C. Recurring Grant for 3 Year Degree Course		555.82					
184. U. G. C. Grant for Reorganisation of P. G. Course in Pharmacy		8,092.31					
185. U. G. C. Grant for Ist Year Integrated Course in C. H. C. (K.) Engg. and Tech.		8,199.31					
186. U. G. C. Grant for Extension Work by University Teachers		3,641.10					

187.	U. G. C. Grant for Researches in Science and Technology	27,317.02
188.	U. G. C. Grant for Teaching of Asian Language (Rev.)	2,880.00
189.	U. G. C. Recurring Grant for expenses for Improvement in existing training facilities in the Deptt. of Geology and Applied Geology	13,474.49
190.	U. G. C. Grant for Research under Dr. A. R. Verma	850.96
191.	U. G. C. Grant for revision of salary scale of Teachers of Engg. and Technology Institutions	1,94,079.08
192.	U. G. C. Grant for Dev. of Chem. Engg. & Chem. Tech.	1,09,628.79
193.	U. G. C. Grant for P. G. Course in Electric-Machine Design Research Scholarship	42,266.20
194.	U. G. C. Grant for P. G. Course in Metallurgy	18,454.76
195.	U. G. C. grant for Raising Standard of Instruction in Mining and Metallurgy	1,01,644.39
196.	U. G. C. Grant for Ore-dressing Lab. in Mining and Metallurgy	7,541.79
197.	Government of India Grant for Fundamental Research under Dr. S. K. Dixit	4,100.00
198.	Government of India Grant for Case Study of Industrial Unit in U.P. by S. K. R. Bhandari	1,922.68
199.	Government of India Grant for Research in Biosynthesis of Poly Nuclitides in Micro-organisation under Dr. V.P. Verma	6,717.00
200.	Government of India Grant for Re-printing of Imp. Books out of Printed Sanskrit Books	20,00.00
201.	C. A. and S. R. Grant for Bharat Kala Bhavan	20,000.00
202.	Government of India Grant in Metallurgy for World University Service	997.87
203.	I. C. A. R. Grant for Study on organic matter and Decomposition of Added organic substances	16,160.77
204.	Government of India Grant under Five Year Plan for Research in Vadas, Indian Philosophy, Sanskrit Literature and Puranas	5,981.00
205.	Government of India Recurring Grant for Bharat Kala Bhavan	9,500.00
206.	Government of India Grant for Development of Hindi Department (Recurring)	10,801.91
207.	Government of India central Advisory Board for Museum in Kala Bhavan	1,80,000.00
208.	Government of India Grant for Fundamental Research in Engg. and Chemistry	21,400.00

## Balance Sheet of the Banaras Hindu University as at 31st March, 1968

CAPITAL AND LIABILITIES		Details		Total		PROPERTY AND ASSETS		Details		Total	
		Rs.	P.	Rs.	P.			Rs.	P.	Rs.	P.
209.	Government of India Grant for Research in Chemical Engg. . . . .			1,193	55						
210.	Government of India Grant for Research in X-Ray Metallurgy . . . . .			864	72						
211.	Government of India Grant for Intensive Training Course in Mining and Metallurgy . . . . .			11,346	34						
212.	Government of India Grant for Research in Physical Metallurgy . . . . .			16,737	09						
213.	Government of India grant for 55th Indian Science Congress . . . . .										
214.	Government of India Grant towards the orient and accident Week celebration by B.H.U. . . . .			800	00						
215.	Government of India grant for Training of Emergency Nursing Aid at S. S. Hospital . . . . .			8,650	00						
216.	Government of India grant for terminological index of Keshav Das and Jayasi . . . . .			491	49						
217.	Government of India Ministry of Health Discretionary grant for Medical College . . . . .			500	00						
218.	Government of India grant for Archaeological excavation . . . . .			11,444	88						
219.	Government of India grant for Exploration and survey . . . . .			5,000	00						
220.	Government of India grant for Anti-malaria scheme . . . . .			1	08						
221.	Government of India grant for Dy. Ethyl Pathlate Scheme . . . . .			409	08						
222.	Imperial Council of Agricultural Research Grant for Tomato and Potato . . . . .			6	62						
223.	I. C. A. R. Grant for Misc. Expenditure regarding overseas student . . . . .			500	00						
224.	G. I. grant for Exchange Programme between India & Greece . . . . .			2,100	00						
225.	G. I. grant for Tarain Evaluation Programme . . . . .			62,703	77						
226.	G. I. grant for Publication of Research Journal of Indian Medicine . . . . .			13,460	03						
227.	G. I. Grant for Research on Radio Active Pressure on Niogenetics . . . . .			15,229	00						
228.	G. I. grant for Capacity Utilisation of Engg. Unit in U.P. . . . .			11,972	33						
229.	G. I. grant for R. S. Vidyalaya for Financial Assistance to Voluntary Sanskrit Organisation for Promotion of Sanskrit . . . . .			2,000	00						
230.	G. I. grant for Expansion scheme for P.G.I. of Indian Medicine . . . . .			68,860	52						
231.	G. I. grant for Technical Teachers Training Programme . . . . .			32,364	52						

232. G. I. grant for Maintenance of Thailand Students . . . . .	2,184-95	
233. G. I. grant for holding V. C.'s Conference of Hindi Speaking States . . . . .	192-72	
234. G. I. grant for Research Project for Thorium and neighbouring elements . . . . .	17,207-91	
235. G. I. grant for Research Project in Sociology & Education . . . . .	5,650-00	
236. U. P. Govt. grant for Holding Indian Philosophical Congress . . . . .	..	
237. U. P. Govt. grant for S. S. Hospital Eye Treatment . . . . .	1,453-59	
238. U. P. Government Grant for Mineral Survey . . . . .	0-13	
239. U. P. Govt. grant for Financial Assistance for Research . . . . .	1,000-00	
240. U. P. Govt. Grant for Artificial Silk Manufacture . . . . .	99-34	
241. U. P. Government Grants for Res. on Chromosome behaviour and cytotaxonomy in insects of U.P. . . . .	4,500-00	
242. U. P. Govt. for Res. in Lattice Dynamics of Solids under Dr. B. Dayal . . . . .	1,500-00	
243. U. P. Govt. Grant for Extension of T. T. College Service . . . . .	1,473-17	
244. U. P. Govt. Grant for Continuance of Scheme of Dual Purpose . . . . .	3,000-00	
245. U.P. Govt. Travel grant to Shri J.N. Pandey, Engg. College . . . . .	1,000-00	
246. U.P. Govt. Grant for Technological subject . . . . .	7-60	
247. U.P. Govt. Travel Grant to Shri Kashi Nath Singh, Lecturer, Geography Department . . . . .	750-00	
248. U.P. Govt. Grant for Eye Hospital . . . . .	32,260-04	
249. U.P. Govt. grant for Electric Insulators Testing Laboratory for Ceramics Department . . . . .	41-25	
250. U.P. Govt. grant for T.A. and D.A. to Teachers participating Seminar in T.T.C. for 1964-65 . . . . .	3,675-00	
251. U.P. Govt. grant for Anti-Malaria and Antimosquito Scheme . . . . .	1-59	
252. Grant from Scientific Research Committee, U.P. . . . .	1,08,451-36	
253. Distress Relief Fund from U.P. Govt. and other sources . . . . .	11,612-00	
254. Grants from Council of Scientific and Industrial Research . . . . .	72,659-53	74,91,307-90
V. Provident Fund (As per Statement) . . . . .	1,33,75,816-58	1,33,75,816-58
VI. Deposits and retentions :— . . . . .		
(1) Security Deposits . . . . .	1,31,575-72	
(2) P.W.D. Deposits . . . . .	11,00,916-66	
(3) Other Deposits . . . . .	16,05,400-34	
(4) Unpaid Provident Fund . . . . .	1,20,216-43	
(5) Salary Savings Scheme (Insurance Premium) . . . . .	2,74,618-14	32,32,727-29

## Balance Sheet of the Banaras Hindu University as at 31st March, 1968

CAPITAL AND LIABILITIES			Details		Total	PROPERTY AND ASSETS			Details		Total		
			Rs.	P.	Rs.	P.				Rs.	P.	Rs.	P.
VII. P.W.D. Stores (Credit Balance) . . .			2,14,507.95		2,14,507.95								
VIII. Loan from Govt. of India for :—													
(1) Engg. College Hostel and			5,18,788.00		7,29,788.00								
(2) College of Min. & Met. Hostel } .													
(3) College of Technology Hostel .						2,11,000.00							
IX. Excess of Receipts over disbursements of Banaras Hindu University General Fund 'R' Account—													
As per last Balance Sheet . . .			45,04,812.73										
Since added . . .			14,16,972.68		59,21,785.41		59,21,785.41						
Total . . .			..		12,08,24,047.04		Total		..		12,08,24,047.04		

G. D. PRASAD  
Asstt. Accounts Officer.A. S. JOSHI  
Accounts Officer.U. RAMACHANDRA RAO  
Financial Officer

## BANARAS HINDU UNIVERSITY

## Details of

## Receipts and Payments

For the year ending 31st March, 1968.

Details of Receipts and Payments of the General Fund Capital Account of the Banaras Hindu University for the year 1967-68

RECEIPTS	Actuals for 1967-68 *				PAYMENTS	Actuals for 1967-78 *			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
1. Sale of Investment :					I. (a) Investment :				
(a) Securities . . . . .	..		..		(i) 2½% U.P.Z.A.C. Bonds . . . . .	2,000.00		2,000.00	
(b) Other Recoveries . . . . .	..		..						
(c) Investment Reserve Fund . . . . .	..		..		II. Land and Properties :				
2. Donations :					(a) Buildings & Land :				
(a) For General purposes :					(1) Fencing Bengali Bagh Land . . . . .	(—)336.41			
(i) Shri Sant Ram (In U.P. Z.A.C. Bonds) . . . . .	2,000.00				(2) Const. of Shed at Dairy Farm . . . . .	257.94			
(ii) Others . . . . .	406.60		2,406.60		(3) Addition and Alteration of Bal-Vidya Mandir, C.H.C. School (K) . . . . .	2,597.49			
					(4) Const. of Caterer's house International House . . . . .	1,740.29			



(5) Providing dustbins in the University Campus	(—) 00 00
(6) Covering Windows with Wire netting in Qrs. No. New G/36 (Dr. R.S. Ojha)	173 50
(7) Lav. in S. S. Hospital Medicine Deptt.	70 07
(8) Providing Second Line of Defence in operation Theatre, S. S. Hospital	680 07
(9) Const. of hanger Shed Flying Club	8,939 04
(10) Electric Installation in Botany Deptt.	210 00
(11) Providing Wash basin in Qrs. No. Old G/1	59 75
(12) Fencing Benco Sports Ground	2,518 60
(13) Providing expanded Metal on all the Windows of the newly built Stack Room in the Library	3,333 01
(14) Providing Wash basin in Qrs. No. Old E/8	72 00
(15) Shed for Parking Cars in the Central Office	2,500 00
(16) Extension to Science College workshop	4,512 43
(17) A Yard and a shed in the S.S. Hospital	487 00
(18) Covering of Research Lab. Windows on the expanded metal nettings, Engg. College	1,247 00
(19) Lav. & Bath room for Teachers in Chemistry Building	1,339 88
(20) Girls students Lav. in Chemistry Buildings	1,539 04
(21) Const. of Temporary Motor garage in Qrs. No. 3 FF Block No. I of Dr. Vidya Prakash	124 43
(22) Electrification in Caterer's Qrs.	625 00
(23) Water Tanks and asbestos Sheet Verandah in Ladies Club	603 30
(24) Purchase of a Canopy for the bust of Malaviyaji in the Women's College	2,365 00
(25) Air conditioning of Rector's Room	292 32
(26) Const. of Lav. in Geography Deptt.	20 00
(27) Extension to Class Room in Women's College	4,825 89
(28) Improvement of Stage in Women's College	1,634 03
(29) Const. of Lav. and bath for two rooms shop at Kamachha	519 13

Details of Receipts and Payments of the General Fund Capital Account of the Banaras Hindu University for the year 1967-68

RECEIPTS	Actuals for 1967-68				PAYMENTS	Actuals for 1967-68				
	Details		Total			Details		Total		
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.	
					(30) Removal of wall in Verandah in quarters No. F/4 of Dr. T. N. Singh . . . . .		19	40		
					(31) Providing Pucca Verandah & a Lavatory in PABX. . . . .		1,608	73		
					(32) Providing Shed in Spectroscopy Deptt. . . . .		44	35		
					(33) Starting Platforms etc. at Swimming Pool . . . . .		518	91		
					(34) Const. of Motor garage in Qrs. of Miss P. Misra, Women's College . . . . .		44	35		
					(35) Const. of Motor garage in Qrs. No. 18 Block No. 5 near Central School of Dr. Gopal Chand Misra . . . . .		40	00		
					(36) Electric Installation in Psychology Lab. College of Medical Sciences . . . . .		454	60		
					(37) Const. of J. & K. Badminton Court . . . . .		600	00		
					(38) Enclosing Verandah opening on the Back of Hall in S.M.V. . . . .		41	05		
					(39) T.T. College Lav. Block . . . . .		181	54		
					(40) Enclosing Verandah opening and const. of two cross wall in Rampur Hall 1st Floor Engineering College . . . . .		2,106	37		
					(41) Const. of Temp. Motor garage in Qrs. No. G/7 . . . . .		78	65		
					(42) Const. of Lav. in Geography Deptt. . . . .		(—)	3 08		
					(43) Flush latrine and electrification in Qrs. of Shri P.S. Gupta, (Asstt. Farm Supdt.) . . . . .		481	95		
					(44) Const. of Bath Room in the Qrs. of Sri N.K. Deoraj, Indology College . . . . .		1,588	65		
					(45) Drinking water stand Post . . . . .		37	44		
					(46) Const. of heavy shed Min. & Met. . . . .		1,105	80		
					(47) Completion of a Ward in the Children Hospital 1st Floor . . . . .		9,500	00		
					(48) P.A.B.X. telephone building Electrification . . . . .		121	98		
					(49) Copperplate for lightning conductor in Vishwanath Temple . . . . .		531	85		
					(50) Lighting arrangement in Library . . . . .		8	00		

(51) Electrification of IVth Class staff Qrs. in S.S. Hospital . . . . .	1,003.80	
(52) Cycle Shed P.W.D. . . . .	3,930.00	
(53) Land for Sewerage Scheme Estates Office . . . . .	11,499.76	
(54) Service connection to S.S. Hospital Servant Qrs. . . . .	383.36	
(55) Cinder Track T.T. College . . . . .	(—)463.90	
(56) Stadium for Science College . . . . .	314.52	
	<hr/> 78,229.26	78,229.26
(b) Equipment for :		
(1) Law College . . . . .	6,966.30	
(2) Chemical Engg. & Chem. Technology . . . . .	1,049.72	
(3) Central Hindu College . . . . .	6,574.57	
(4) Indology College . . . . .	2,524.92	
(5) Agriculture College . . . . .	5,073.64	
(6) Electric and Water Supply . . . . .	11,318.41	
(7) Science College . . . . .	9,581.68	
(8) Library . . . . .	2,172.98	
(9) Central Hindu School . . . . .	1,930.28	
(10) Chief Proctors Office . . . . .	1,479.35	
(11) Bharat Kala Bhawan . . . . .	7,645.19	
(12) S.S. Hospital . . . . .	16,029.40	
(13) Central Office . . . . .	3,298.54	
(14) Engineering College . . . . .	1,070.25	
(15) Town Committee . . . . .	695.50	
(16) Zoology Department . . . . .	602.69	
(17) Estates Office . . . . .	608.59	
(18) College of Medical Sciences . . . . .	10,972.50	
(19) Medical Department . . . . .	858.41	
	<hr/> 90,452.92	90,452.92
(c) Furniture for :		
(1) Law College . . . . .	3,969.60	
(2) Central Hindu College . . . . .	13,607.19	
(3) College of Indology . . . . .	1,081.85	
(4) Temple . . . . .	2,157.50	
(5) Cochin House . . . . .	8,807.43	
(6) Electric & Water Supply . . . . .	1,290.23	
(7) Library . . . . .	4,492.17	
(8) College of Min. & Met. . . . .	672.24	
(9) C.H. Girls School . . . . .	1,350.00	
(10) R.S. Vidyalaya . . . . .	994.50	
(11) S.S. Hospital . . . . .	5,989.06	
(12) Town Committee . . . . .	157.81	
(13) Medical College . . . . .	4,269.92	
(14) Silicate Technology . . . . .	2,580.70	
(15) College of Agriculture . . . . .	13.09	
(16) Hostels . . . . .	6,305.07	
(17) N.C.C. . . . .	223.85	
(18) Central Office . . . . .	8,031.52	
(19) Dean of Students . . . . .	100.00	
(20) Science College . . . . .	3,283.90	
(21) Bharat Kala Bhawan . . . . .	2,000.34	

G. D. PRASAD  
Asstt. Accounts Officer

A. S. JOSHI  
Accounts Officer

U. RAMACHANDRA RAO  
Finance Officer

# Details of Receipts and Payments of the

Accounts of the Banaras Hindu University for the year 1967-68

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THE GAZETTE OF INDIA, DECEMBER 18, 1971 (AGRAHAYANA 27, 1893) [PART III—SEC. 4

RECEIPTS	Actuals for 1967-68				PAYMENTS	Actuals for 1967-78			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
1. Interest :					1. General Administration :				
(a) Interest on G.P. Notes :					(a) University Central Office Admin. & Finance Sections :				
(1) 3% Conversion Loan 1946 . . . . .	1,45,058	30			(1) Salaries . . . . .	6,56,947	14		
(2) 4% U.P. S.D. Loan 1967 . . . . .	2,668	00			(2) Dearness Allowance . . . . .	3,45,833	18		
(3) 4½% G.I. Loan 1985 . . . . .	17,977	50			(3) B.H.U. Contribution to Provident Fund . . . . .	42,874	80		
(4) 4% Bombay Port Trust Debenture . . . . .	79	56			(4) Other Allowances . . . . .	39,237	41		
(5) 4½% U.P. S.D. Loan 1974 . . . . .	33,286	42			(5) Advertisements . . . . .	1,14,406	78		
(6) 4½% N.D. Bond 1972 . . . . .	4,329	26			(6) Stationery . . . . .	19,324	44		
(7) 3% Conversion Loan 1946 (Music Conf.) . . . . .	6,513	57			(7) Printing . . . . .	25,866	17		
(8) 2½% U.P. Z.A.C. Bonds . . . . .	1,062	05			(8) Postage and Telegrams . . . . .	9,839	97		
(9) 4½% West Bengal Loan 1970 . . . . .	424	38			(9) Motor Expenses . . . . .	25,714	47		
(10) 4% Loan 1969 . . . . .	11	89			(10) Miscellaneous . . . . .	32,780	92		
(11) 5% U.P. State Electricity Bonds 1976 . . . . .	1,123	50				13,62,825	28		
(12) 3% First Development Loan 1970-75 . . . . .	476	01			(b) Internal Audit & Store & Stock Checking Section :				
(13) 5½% U.P.S.D. Loan 1977 . . . . .	8,514	63			(1) Salaries . . . . .	56,058	82		
(14) 5½% U.P.S.D. Loan 1978 . . . . .	3,427	79			(2) D.A. . . . .	35,598	02		
(b) Interests & Dividends on shares and other Investments :					(3) B.H.U. Contr. to P.F. . . . .	2,601	45		
(i) Shares of Delhi Cloth and General Mills Co. Ltd. . . . .	1,044	61			(4) Other allowances . . . . .	5,621	76		
(ii) Shares of Arrah Sasaram Light Railway Co., Ltd. . . . .	78	00			(5) Contingency . . . . .	194	93		
(iii) Interest on Fixed Deposit with S.B.I. . . . .	5,390	00				1,00,074	98	14,62,900	26
(iv) Interest on Vehicles advance . . . . .	17	29	2,31,482	76	2. Academic and Examination Sections :				
2. Grants :					(1) Fee for setting papers and marking answer books (including internal examiners) . . . . .	4,11,803	74		
A. Recurring Grants from Indian States :—					(2) Invigilation Expenses . . . . .	24,201	00		
(a) Govt. of Kerala on account of :					(3) Printing and Stationery . . . . .	2,73,053	74		
(i) Cochin Durbar 9000 00					(4) Postage and Registration . . . . .	23,599	16		
(ii) Travancore Durbar 5000 00	14,000	00			(5) Travelling Expenses . . . . .	78,240	94		
(b) Rajasthan Govt. on account of Jhalwar Durbar . . . . .	999	40			(6) Cost of Answer Books . . . . .	28,423	50		
(c) Kashmir Govt. (General) . . . . .	12,000	00			(7) Examination Expenses . . . . .	28,854	79		
(d) Kashmir Govt. (for R.S. Pathshala) . . . . .	1,200	00			(8) Convocation Expenses . . . . .	26,256	91		
	28,199	40			(9) Tabulating Fee . . . . .	10,197	90		
					(10) Academic Robes . . . . .	1,512	90		
					(11) Miscellaneous . . . . .	4,229	63		
					(12) Hire Charges of Furniture . . . . .	765	56		
						9,11,139	77	9,11,139	77

B. Recurring Grants from Govt. of India :			3. General Charges :		
(1) U.G.C. Block Grant . . . . .	2,08,00,000-00		(1) Electric Charges . . . . .	5,62,907-76	
(2) For S.S. Hospital . . . . .	4,32,000-00		(2) Water Charges . . . . .	2,79,920-03	
(3) For Revision of Grades of School Teachers . . . . .	3,00,000-00		(3) Telephone Charges . . . . .	87,378-88	
(4) For Draught Relief to B. H. U. Employees . . . . .	5,18,000-00		(4) Travelling Allowance . . . . .	1,56,785-25	
(5) On account of Deficit for the year 1961-62 to 1963-64 . . . . .	2,37,184-70		(5) Ceremonials . . . . .	1,924-86	
(b) Govt. of India Health Ministry Grant for maintenance of 75 Beds in S.S. Hospital . . . . .	1,87,500-00		(6) National Cadet Corps . . . . .	2,405-45	
	2,24,74,684-70		(7) B.H.U. Contributions & Grants . . . . .	44,841-41	
			(8) Servants Uniforms . . . . .	10,742-26	
			(9) Labour Welfare . . . . .	5,500-00	
			(10) Emergent and Unforeseen expenses . . . . .	17,282-47	
			(11) Visit and Parties . . . . .	8,843-49	
			(12) Pt. Malviya's Jayanti and Sradha expenses . . . . .	347-00	
			(13) Provision for Biography and Bibliography of Pt. M. M. Malviya (Centenary Celebration) . . . . .	350-00	
			(14) Provision for half expenses of teachers sponsored under Central Overseas Scheme of Government . . . . .	12,562-50	
			(15) For conferences and seminars to be held in the University . . . . .	6,296-15	
			(16) For facility of French students . . . . .		
			(17) University Publications . . . . .	19,172-23	
			(18) Depreciation Charges . . . . .	1,00,016-03	
			(19) Amount written off . . . . .		
			(20) Miscellaneous items . . . . .	6,726-82	
			(21) Periodical Oiling, cleaning and adjustment, repairs and overhauling of Typewriters . . . . .		
			(22) Provision for Seasonal Staff . . . . .	47,707-62	
			(23) Mountaineering by Students & Staff . . . . .	14,011-50	
			(24) Extra curricular scientific including Technological activities by students and staff . . . . .		
			(25) Special lectures . . . . .	27,042-87	
			(26) For Khas-khas and Watering for colleges and departments . . . . .	1,027-44	
			(27) Travelling expenses to students going out on excursion . . . . .	38,033-63	
			(28) Provision for non-recurring expenditure . . . . .		
			(29) Books . . . . .	2,60,043-00	
			(30) P.A.B.X. Telephone Exchange in the Campus . . . . .	10,352-60	
			(31) Interest on overdraft . . . . .	34,300-70	
			(32) Leave Travel Grant . . . . .	39,180-09	
			(33) Children Education Allowance . . . . .	57,030-69	
			(34) Delegation to Commonwealth University . . . . .	1,513-72	
			(35) Hobby workshop . . . . .	74-50	
			(36) Merit-cum-Means Scholarships . . . . .	61,470-00	
			(37) Washing charges . . . . .	16-60	
				19,15,807-55	
					19,15,807-55
C. U.P. Govt. Recurring Grants :					
(a) General . . . . .	3,00,100-00				
(b) For 80 Beds in S.S. Hospital . . . . .	1,60,000-00				
(c) For Children Hospital (50 Beds) . . . . .	1,00,000-00				
(d) For Eye Hospital (50 Beds) . . . . .	1,00,000-00				
(e) For R.S. Vidyalyaya . . . . .	8,908-00				
	6,69,008-00	2,31,71,892-10			
3. Tuition fees and Lab. Fees :					
(a) Women's College . . . . .	73,487-00				
(b) T.T. College . . . . .	16,309-00				
(c) Other Colleges . . . . .	10,20,403-87	11,10,199-87			
4. University Examination fees :					
	4,31,072-50	4,31,072-50			
5. Miscellaneous Fee :					
(1) Application Fee . . . . .	9,955-85				
(2) Admission Fee :					
(a) Women's College . . . . .	2,323-00				
(b) T.T. College . . . . .	948-00				
(c) Other Colleges . . . . .	22,902-50				
(3) Library Fee . . . . .	29,876-00				
(4) Medical Examination and Medicine fee from Students . . . . .	47,424-16				
(5) Enrolment Fee . . . . .	7,579-00				
(6) Alumni Association . . . . .	20-00				
(7) Gown Fee . . . . .	1,849-00				
(8) Journal Fee . . . . .	30,372-65				
(9) Other fees :					
(a) Periodical Examinations :					
(i) Women's College . . . . .	1,950-00				
(ii) T.T. College . . . . .	390-00				
(iii) Other Colleges . . . . .	21,918-00				
(b) Engineering College Blue Print . . . . .	1,784-00				
(c) Engineering College P.T. Dairy . . . . .	1,438-00				
(d) Min. & Met. Blue Print . . . . .	505-00				
(e) Min. & Met. P.T. Dairy . . . . .	15-00				
(f) Marks Fee . . . . .	26,543-35				
(g) Registration for Ph.D. . . . .	7,091-00				
(h) Technology College Blue Print . . . . .	679-00				
(i) Other Fees . . . . .	32,029-14	2,47,592-65			

**Details of Receipts and Payment of the Banaras Hindu University for the year 1967-68**

**Revenue Account**

RECEIPTS	Actuals for 1967-68				PAYMENTS	Actuals for 1967-68			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
6. Rents :					4. (i) Estate Office :				
A. Properties inside Varanasi :					(1) Salaries	38,638	72		
(i) Land, Building & Shops	4,33,070	01			(2) D.A.	22,014	75		
B. Properties outside Varanasi :					(3) B.H.U. Contribution to P.F.	2,635	95		
(i) Landed properties and Buildings	33,705	85	4,66,775	86	(4) Other allowances	5,161	25		
7. Miscellaneous Income :					(5) Law Charges	31,187	00		
(1) Licence Fee	9,501	74			(6) Rent, Rates and Taxes	36,783	45		
(2) Sale of Fruits and Sayar	21,606	83			(7) Miscellaneous	9,705	82		
(3) Sale of Prospectus & Admission Forms	89,978	99			(8) Expenses of Property outside Varanasi				
(4) Contribution for Unendowed Chairs	5,007	01			(a) Landed Properties }				
(5) Sale of Panchang	53,757	50			(b) Building }	4,032	93		
(6) Medicine Fee from Staff	30,526	78				1,50,159	87		
(7) Ayurvedic Pharmacy	23,598	68			(ii) Maiaviya Bhawan :				
(8) Other Receipts :					(1) Salaries	1,316	00		
(a) Sanskrit Mahavidyalaya	52	00			(2) D.A.	924	00		
(b) Central Office	71,078	57			(3) B.H.U. Contri. to P.F.	109	60		
(c) Town Committee :	1,559	00			(4) Other allowances	181	60		
(d) Library	967	95			(5) Miscellaneous				
(e) Public Works Department	23,551	60			(6) Garden Contingencies	488	00		
(f) S.S. Hospital	95,528	08				3,019	20	1,53,179	07
(g) C.H.C.	1,273	05			5. Public Works Department :				
(h) College of Indology	33	00			(1) Salaries	1,29,319	41		
(i) T.T. College	491	80			(2) D.A.	62,586	54		
(j) College of Sciences	3,949	84			(3) B.H.U. Contribution to P.F.	6,908	23		
(k) Law College	767	40			(4) Other Allowances	19,275	16		
(l) Medical Department	22	50			(5) Repairs to Building	4,25,587	71		
(m) Estates Office	145	40			(6) Repairs to Roads	54,641	42		
(n) College of Technology	427	38			(7) Tools and Plants	932	50		
(o) College of Agriculture	1,331	05			(8) Truck Expenses	28,260	96		
(p) Engineering College	4,817	65			(9) Miscellaneous	12,554	78		
(q) College of Mining & Met.	157	00			(10) Arboriculture	6,946	77		
(r) College of Medical Sciences	2,206	35			(11) Petrol Pump	1,92,340	23		
(s) College of Music & Fine Arts	33	80				9,39,353	41	9,39,353	41
(t) Women's College	2,687	83			6. Town Committee :				
(u) Ayurvedic Garden					(a) Sanitation :				
(v) Silicate Technology	47	31			(1) Salaries	78,284	55		
	4,45,106	09			(2) D.A.	55,312	14		
9. Receipts pertaining to Agriculture College :					(3) B.H.U. Contribution to P.F.	5,564	26		
(i) Agriculture Farm Produce	1,81,212	53			(4) Other allowances	14,688	14		
(ii) Dairy Farm Produce	81,891	31			(5) Contingencies	23,781	53		
	2,63,103	84			(6) Water Chlorination	8,664	62		
						1,86,295	24		

10. Income from B.H.U. Book Depot . . .	1,389.11
11. Publication of B.H.U. Gazette . . .	4,134.30
	<u>5,523.41</u>

## 12. Collection of Payments for Services Rendered

(1) P.W.D. Truck . . . . .	16,055.95
(2) Petrol Pump . . . . .	1,88,071.30
(3) M.G.O. Conservancy . . . . .	235.58
(4) Discount on Advertisement . . . . .	5,697.69
(5) Lorry Fees Women's College . . . . .	15,936.61
(6) Lorry Fees T.T.C. . . . .	11,304.60
(7) Ambulance Fee . . . . .	1,727.00
(8) Shri Vishwanath Temple . . . . .	18,778.47
	<u>2,57,807.20</u>

9,71,540.54

## (b) Anti-Malaria :

(1) Salaries . . . . .	12,540.22
(2) D.A. . . . .	10,019.11
(3) B.H.U. Contribution to P.F. . . . .	691.67
(4) Other allowances . . . . .	2,394.26
(5) Contingencies . . . . .	9,179.68

34,824.94

2,21,120.18

## 7. Public Information Bureau :

(1) Salaries . . . . .	20,975.65
(2) D.A. . . . .	11,101.62
(3) B.H.U. Contribution to P.F. . . . .	1,864.29
(4) Other Allowances . . . . .	3,564.55
(5) Contingencies . . . . .	6,326.36
(6) Printing of Gazette . . . . .	4,259.94
(7) Printing of Old Question Papers & Other Examination Paper . . . . .	48.36
(8) Postage . . . . .	1,495.81

49,636.38

49,636.38

## 8. (a) Library :—

(1) Salaries . . . . .	2,06,131.17
(2) D.A. . . . .	86,961.57
(3) B.H.U. Contribution to P.F. . . . .	12,286.27
(4) Other allowances . . . . .	23,284.89
(5) Book Binding . . . . .	6,398.19
(6) Cataloguing & Card Indexing . . . . .	5,768.77
(7) Fire Insurance . . . . .	918.40
(8) Miscellaneous . . . . .	19,133.60

3,60,882.26

## (b) B.H.U. Book Depot :

(1) Salaries . . . . .	10,983.73
(2) D.A. . . . .	4,563.66
(3) B.H.U. Contri. to P.F. . . . .	738.28
(4) Other allowances . . . . .	650.12
(5) Other Expenses . . . . .	1,323.67

18,259.46

3,79,141.72

## 9. Faculties :

## A. Faculty of Oriental Learning and Theology : Sanskrit Mahavidyalaya :

(1) Salaries . . . . .	2,77,411.30
(2) D.A. . . . .	52,107.07
(3) B.H.U. Contribution to P.F. . . . .	17,570.87
(4) Other allowances . . . . .	6,736.67
(5) Collection & copying of manuscripts and rare books . . . . .	
(6) Miscellaneous . . . . .	1,501.12

3,55,326.99

3,55,326.99

### Details of Receipts and Payments of the Banaras Hindu University for the year 1967-68

RECEIPTS		Actuals for 1967-68		PAYMENTS		Actual for 1967-68	
Details		Total		Details		Total	
Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.
				B. Faculty of Arts			
				(a) C.H.C.			
1. Salaries				14,36,473	67		
2. D.A.				2,75,433	75		
3. B.H.U. Contribution to Provident Fund				99,375	68		
4. Other allowances				41,960	75		
5. Lab. Expenses				1,542	69		
6. Excursion				2,786	64		
7. Miscellaneous				19,270	93		
				18,76,844	11		
				(b) College of Indology :			
1. Salaries				3,36,004	57		
2. D. A.				77,635	72		
3. B.H.U. Contri to P.F.				18,761	58		
4. Other allowances				17,031	67		
5. Archaeological Excavation and Exploration				55,114	70		
6. Purchase of Cast coins etc.				737	50		
7. Excursion and Field Archaeology				2,748	87		
8. Miscellaneous				7,485	37		
				5,15,519	98		
				(d) T.T. College			
1. Salaries				1,82,216	91		
2. D.A.				46,138	97		
3. B.H.U. Contribution to Provident Fund				13,572	95		
4. Other allowances				9,030	84		
5. Subject Rooms Exp. and Arts and Craft Materials				969	74		
6. Miscellaneous				3,357	41		
7. Lorry expenses							
(a) Establishment				1,244	54		
(b) Other expenses				9,743	47		
				2,66,292	94		
				26,58,657			



C. Faculty of Science :

1. Salaries . . . . .	15,38,531.60	
2. D.A. . . . .	4,15,878.33	
3. B.H.U. Contribution to P. Fund . . . . .	1,15,908.67	
4. Other allowances . . . . .	75,795.60	
5. Repairs to instruments & Microscopes . . . . .	2,159.56	
6. Lab. Expenses . . . . .	3,80,389.88	
7. Gas Expenses . . . . .	19,565.51	
8. Excursion . . . . .	13,825.32	
9. Botanical Garden contingencies . . . . .	6,217.82	
10. Miscellaneous . . . . .	23,532.48	
11. Central Workshop . . . . .	10,931.96	
12. T.A. for Himalayan Geology . . . . .	4,854.64	
	<hr/>	
	26,07,591.37	26,07,591.73

D. Faculty of Law : Law College :

1. Salaries . . . . .	2,17,398.15	
2. Dearness Allowance . . . . .	50,441.54	
3. B.H.U. Contribution to Provident Fund . . . . .	5,600.96	
4. Other allowances . . . . .	9,814.62	
5. Contingencies . . . . .	13,351.16	
	<hr/>	
	2,96,606.43	2,96,606.43

E. Faculty of Technology :

(a) College of Technology: Office :

1. Salaries . . . . .	15,845.50	
2. Dearness Allowance . . . . .	8,772.73	
3. B.H.U. Contribution to Provident Fund . . . . .	995.58	
4. Other allowances . . . . .	1,613.16	
5. Gas Expenses . . . . .	9,162.41	
6. Miscellaneous . . . . .	12,408.30	
	<hr/>	
	48,797.68	

(b) Chemical Engineering & Technology :

1. Salaries . . . . .	2,64,555.68	
2. D.A. . . . .	76,253.76	
3. B.H.U. Contribution to Provident Fund . . . . .	22,622.49	
4. Other allowances . . . . .	14,648.13	
5. Lab. Expenses . . . . .	90,526.08	
6. Excursion . . . . .		
7. Maintenance Charges . . . . .	15,694.49	
	<hr/>	
	4,84,300.63	

Details of Receipts and Payments of the Banaras Hindu University for the year 1967-68

RECEIPTS	Actuals for 1967-68				PAYMENTS	Actuals for 1967-68			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
					(c) Silicate Technology :				
					1. Salaries . . . . .	1,12,982	56		
					2. D.A. . . . .	30,360	81		
					3. B.H.U. Contribution to Provident Fund . . . . .	8,484	51		
					4. Other allowances . . . . .	5,633	20		
					5. Lab. Expenses . . . . .	19,266	11		
					6. Excursion . . . . .				
					7. Maintenance Charges . . . . .	17,117	84		
						1,93,845	03		
					(d) Pharmaceutics :				
					1. Salaries . . . . .	1,71,785	01		
					2. Dearness Allowance . . . . .	39,280	26		
					3. B.H.U. Contribution to Provident Fund . . . . .	8,736	75		
					4. Other allowances . . . . .	9,205	91		
					5. Lab. Expenses . . . . .	47,913	79		
					6. Excursions . . . . .				
					7. Miscellaneous . . . . .	51	17		
					8. Maintenance Charges . . . . .	11,620	68		
						2,88,593	57		10,15,536
					II. College of Agriculture :				
					1. Salaries . . . . .	6,08,648	46		
					2. Dearness Allowance . . . . .	2,04,454	63		
					3. B.H.U. Contribution to Provident Fund . . . . .	36,858	85		
					4. Other allowances . . . . .	46,534	12		
					5. Agriculture Farm expenses : . . . . .				
					(i) Wages of Labourers . . . . .	31,106	62		
					(ii) Other expenses . . . . .	47,757	61		
					6. Dairy Farm Expenses : . . . . .				
					(i) Wages of Labourers . . . . .	4,983	02		
					(ii) Other expenses . . . . .	81,792	21		
					7. Lab. Expenses . . . . .	52,687	71		
					8. Excursion . . . . .	3,600	61		
					9. Miscellaneous . . . . .	20,668	62		
					10. Maintenance Charges . . . . .	38,019	49		
						11,77,111	95		11,77,111
					III. Engineering College :				
					1. Salaries . . . . .	13,10,062	58		
					2. D.A. . . . .	4,25,344	60		
					3. B.H.U. Contri. to Provident Fund . . . . .	77,528	18		
					4. Other allowances . . . . .	1,06,002	27		
					5. Workmen's Wages . . . . .	1,63,044	10		
					6. Lab. Expenses . . . . .	39,712	05		
					7. Workshop stores . . . . .	41,676	62		

8. Excursion and Alternative subjects		
Camp for Survey	13,755-92	
9. Repairs and Renewals of apparatus		
10. Travelling expenses	533-18	
11. Stipend to Artizans	12,763-12	
12. Miscellaneous	24,500-78	
13. Sewerage Pumping Station	11,910-12	
14. Servicing of University Cars	760-57	
15. Maintenance Charges	58,696-28	
	<hr/> 22,86,290-37	22,86,290-37

IV. College of Mining & Met.

1. Salaries	6,12,512-49	
2. Dearness Allowance	1,83,071-18	
3. B.H.U. Contri. to P.F.	36,631-77	
4. Other allowances	46,519-98	
5. Lab. Expenses	82,405-13	
6. Excursion	147-36	
7. Travelling Expenses	1,770-43	
8. Miscellaneous	10,601-09	
9. Maintenance grant	50,521-19	
	<hr/> 10,24,180-62	10,24,180-62

F. Faculty of Medicine Surgery :

A. College of Medical Sciences

1. Salaries	18,53,504-67	
2. D.A.	4,57,314-51	
3. B.H.U. Contribution to Provident Fund	85,507-75	
4. Other allowances	1,05,666-64	
5. Lab. Expenses	15,689-55	
6. Ayurvedic Garden Contingencies	275-00	
7. Miscellaneous	17,348-41	
8. Maintenance Charges	5,12,660-45	
	<hr/> 30,47,966-98	

B. S.S. Hospital :

1. Salaries	5,12,392-43	
2. Dearness Allowance	2,43,151-71	
3. B.H.U. Contribution to Provident Fund	23,674-62	
4. Other allowance	97,723-35	
5. Expenses of Beds	75,909-00	
6. (i) Medicines	2,31,444-51	
(ii) Instruments and Accessories	32,518-07	
7. Dressing and Cloth Materials	38,286-99	
8. Patient's Clothings and Blankets	13,486-35	
9. X-Ray Section	16,423-16	
10. Miscellaneous	74,125-65	
11. Expenses for Eye Hospital	194-13	
	<hr/> 13,59,329-97	44,07,296-95

Details of Receipts and Payments of the Banaras Hindu University for the year 1967-68

RECEIPTS	Actuals for 1967-68				PAYMENTS	Actuals for 1967-68			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
					G. Faculty of Music & Fine Arts				
					(a) College of Music and Fine Arts				
					1. Salaries . . . . .	2,92,269	90		
					2. D.A. . . . .	1,01,112	39		
					3. B.H.U. Contribution to Provident Fund . . . . .	21,218	93		
					4. Other allowance . . . . .	23,123	17		
					5. Lab. Expenses . . . . .	10,130	67		
					6. Exhibition . . . . .	654	78		
					7. Excursion . . . . .	300	00		
					8. Contingencies . . . . .	8,574	27		
					9. Maintenance charges . . . . .	23,118	58		
						4,80,502	69	4,80,502	69
					10. Miscellaneous Departments :				
					A. Women's College :				
					1. Salaries . . . . .	5,48,599	32		
					2. Dearness Allowance . . . . .	1,25,550	20		
					3. B.H.U. Contribution to Provident Fund . . . . .	39,959	66		
					4. Other allowances . . . . .	20,441	13		
					5. Lab. Expenses . . . . .	27,026	78		
					6. Miscellaneous . . . . .	7,830	71		
					7. Lorry Expenses				
					(i) Establishment . . . . .	6,549	72		
					(ii) Other expenses . . . . .	17,475	71		
					8. Excursion . . . . .	40	91		
					9. Maintenance charges . . . . .	1,127	75		
						7,94,601	89		
					B. Bharat Kala Bhawan				
					1. Salaries . . . . .	42,393	89		
					2. Dearness Allowance . . . . .	19,763	41		
					3. B.H.U. Contri. to P.F. . . . .	2,926	88		
					4. Other allowances . . . . .	6,761	46		
					5. Other expenses . . . . .	6,748	99		
						78,594	63		
					C. Physical Training Scheme :				
					1. Salaries . . . . .	54,521	62		
					2. Dearness Allowance . . . . .	22,753	98		
					3. B.H.U. Contribution to Provident Fund . . . . .	3,717	28		
					4. Other allowance . . . . .	3,972	79		
						84,965	67		

## D. Proctor's Office

1. Salaries . . . . .	53,264 ·39
2. Dearness Allowance . . . . .	40,316 ·09
3. B.H.U. Contribution to Provident Fund . . . . .	3,150 ·86
4. Other allowances . . . . .	14,097 ·37
5. Other expenses . . . . .	1,959 ·13
	<hr/> 1,12,787 ·84

## E. Deans Office :

1. Salaries (including Employment Bureau) . . . . .	27,617 ·17
2. D.A. . . . .	10,343 ·70
3. B.H.U. Cont. to P.F. . . . .	2,149 ·55
4. Other allowances . . . . .	4,549 ·45
5. Contingencies . . . . .	1,769 ·25
	<hr/> 46,429 ·12

## F. B.H.U. Journal

1. Journal of Scientific Research . . . . .	9,494 ·84
2. College Magazines . . . . .	1,851 ·16
3. Prajna Journals . . . . .	19,275 ·39
	<hr/> 30,621 ·39

## G. Office of the member-Incharge University Employment Bureau

1. Salaries (with dean office) . . . . .	..
2. Printing charges of periodical Bulletin and Annual Report etc. . . . .	1,269 ·16
3. Purchase of Career Literature for Vocational Guidance . . . . .	687 ·71
4. Contingencies . . . . .	1,230 ·62
	<hr/> 3,187 ·49

## H. Research in Philosophy, Sanskrit Lit. Vedas and Puran :

## I. Research in Indian Philosophy

(i) Printing and Publication of texts and other books (thesis etc.) . . . . .	..
(ii) Endowment lectures . . . . .	..
(iii) Purchase of Books and Manuscripts . . . . .	..
(iv) Transcriptions, stationery and Clerical charges etc. . . . .	..
(v) Honorarium for Editorial work . . . . .	..
2. Research in Vedas :	
(a) Printing and Publication . . . . .	..
(d) Remuneration to Res. Scholars . . . . .	..

Details of Receipts and Payments of the Banaras Hindu University for the year 1967-68

RECEIPTS	Actuals for 1967-68				PAYMENTS	Actuals for 1967-68			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
					3. Research in Sanskrit Literature :				
					(a) Establishment				
					Salaries	5,827-88			
					D.A.	88-00	5,915-88		
					(b) Allowances to Editors				
					(c) Contingency		178-25		
					(d) Publication				
					(e) Other Expenditure				
					4. Research in Puranas :				
					(a) Staff for Office				
					Salaries	22,384-22	22,814-22		
					D. A.	430-00			
					(b) Stationery and Misc.		1,021-69		
					(c) Publication				
							29,930-04	11,81,118-07	
					5. Shri Vishwanathji Temple & other				
					University Temples :				
					1. Salaries		23,463-03		
					2. D.A.		14,136-71		
					3. B.H. U. Contri. to P.F.		631-52		
					4. Other allowances		3,688-94		
					5. Miscellaneous		8,983-40		
							50,903-60	50,903-60	
					6. Swimming Pool :				
					1. Salary, D.A., B.H.U. Contri. etc.		1,230-32		
					2. Other expenses		3,064-03		
							4,294-35	4,294-35	
8. Hostels :					11. Hostels :				
(a) Boys Hostels					(i) Boys Hostels				
(i) Rent including Electric & water Charges	4,73,793-25				1. Salaries		2,80,376-96		
(ii) Garden Misc. Receipt					2. Dearness Allowance		2,11,079-37		
(iii) International House	1,696-50				3. B.H.U. Contribution to Provident Fund		17,881-21		
	4,80,489-75				4. Other allowances		41,534-53		
					5. Miscellaneous		14,566-45		
							5,65,438-52		
Women's Hostels	14,667-00				(ii) International House :				
(i) Rent including Electric & Water charges	14,667-00		4,95,156-75		1. Salary including D.A. and P.F. Contribution and allowances		11,677-52		
					2. Contingencies		1,226-31		
							12,903-83		

## 9. Commercial Departments :—

## (a) Electric &amp; Water Supply :

1. Electric charges from Departments Hostels and Residence etc. . . . .	8,32,619-42	
2. Sale proceeds of Electric Bulb . . . . .	9,590-05	
5. Sale of cinder & other manufactures . . . . .	..	
3. Water charges . . . . .	3,32,148-99	
4. Miscellaneous Income . . . . .	2,757-73	11,77,116-19

(iii) City Delegacy :  
(Including city student Home.)

1. Salary D.A. Allowances and Hono- raria and B.H.U. Contribution to Provident Fund and other allo- wances . . . . .	28,667-02	
2. Contingencies . . . . .	1,449-39	
	30,116-41	
(iv) Women's Hostels		
1. Salaries . . . . .	37,704-28	
2. D.A. . . . .	28,456-97	
3. B.H.U. Contribution to Provident Fund . . . . .	2,476-32	
4. Other allowances . . . . .	6,229-14	
5. Miscellaneous . . . . .	2,368-88	
	78,135-59	6,86,594.35

## 12. Medical Department :

1. Salaries . . . . .	69,617-23	
2. D.A. . . . .	28,411-96	
3. B.H.U. Contribution to Provident Fund . . . . .	6,057-28	
4. Other allowances . . . . .	10,260-55	
5. Medicines . . . . .	1,09,552-76	
6. Miscellaneous . . . . .	726-80	
7. Health Examination contingencies . . . . .	1,599-49	
	2,26,226-07	2,26,226-07

VII. Scholarships, Prizes and Medals  
(from University funds.)

88,384-93 88,384-93

## X. Commercial &amp; Departments :—

## 13. Electric &amp; Water Supply

## A. Electric Light and Power

1. Salaries . . . . .	93,083-43	
2. Dearness Allowance . . . . .	69,685-00	
3. B.H.U. Contribution to Provident Fund . . . . .	8,518-78	
4. Other allowances . . . . .	17,315-03	
5. State Insurance Contribution . . . . .	..	
6. Purchase of Engery from B.E.L. & P. Co., Ltd. . . . .	5,14,519-67	
7. Contingencies and incidentals . . . . .	3,482-38	
8. Repairs and maintenance of stores . . . . .	10,520-69	
9. Depreciation charges . . . . .	1,20,000-00	
10. Purchase of Electric Bulbs . . . . .	21,964-98	
11. Repair to Electric light, Fans, Plugs, and Motor points in Depart- ments, Hostels and Residences . . . . .	20,635-33	
12. Maintenance of Jeep Vehicle . . . . .	2,559-89	
13. Maintenance of Transformers . . . . .	9,749-59	
	8,92,034-77	

## Details of Receipts and Payments of the Banaras Hindu University for the year 1967-68

RECEIPTS	Actuals for 1967-68				PAYMENTS	Actuals for 1967-68			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.		
					B. Water Works :				
					1. Salaries	47,990	23		
					2. Dearness Allowance	27,624	92		
					3. B.H.U. Contribution to Provident Fund	4,935	23		
					4. Other allowances	8,277	10		
					5. State Insurance Contribution				
					6. Purchase of Energy	1,47,754	22		
					7. Repairs and maintenance of stores	9,505	54		
					8. Contingencies and Incidental	1,046	14		
					9. Depreciation charges	20,000	00		
					10. Repairs to Water pipes and taps in Departments, Hostels and Residences	10,346	28		
						2,77,479	66		
								11,69,514	43
(b) B.H.U. Press	2,98,881	00	2,98,881	00	A. University Press				
					1. Salaries	84,858	57		
					2. D.A.	53,673	40		
					3. B.H.U. Contribution to Provident Fund	8,867	91		
					4. Other allowances	13,987	86		
					5. State Insurance Contribution	5,087	00		
					6. Materials	14,234	73		
					7. Metal and Type	2,521	34		
					8. Interest on Funds Invested	2,700	00		
					9. Depreciation charges	8,000	00		
					10. Paper and Stationery	2,85,211	78		
					11. Repairs to machinery	19,319	48		
					12. Miscellaneous	10,862	79		
					13. Labour for binding and other works (Composing & Proof reading etc.)	67,024	82		
					14. Electric charges	12,417	22		
					15. Water charges	162	45		
						5,88,929	35		
								5,88,929	35
10. School Boards :					C.H. School Board				
(a) C.H. School :					(a) C.H. School :				
(i) Tuition Fee	47,753	85			(i) Salaries	2,40,340	76		
(ii) Other Fee	2,517	76			(ii) Dearness Allowance	1,16,977	56		
(iii) Hostel Rent and other income	5,436	50			(iii) B.H.U. Contribution to Provident Fund	16,926	27		
(iv) Medical	1,906	25			(iv) Other allowance	27,994	53		
(v) Agriculture Farm Produce	3,333	99			(v) Contingencies	4,422	05		
(vi) Miscellaneous Income	915	57			(vi) Miscellaneous	5,691	57		
					(vii) Agriculture Farm Expenses	1,247	97		
						4,13,600	71		



(b) C.H. Girl's School :		
(i) Tuition Fee . . . . .	62,054.75	
(ii) Other Tuition Fee . . . . .	9,947.42	
(iii) Bus Fee . . . . .	64,309.92	
(iv) Miscellaneous Income . . . . .	534.68	
	<u>1,36,846.77</u>	1,98,710.69

(b) C.H. Girl's School :		
(i) Salaries . . . . .	2,84,525.20	
(ii) Dearness Allowance . . . . .	1,57,872.10	
(iii) B.H.U. Contribution to Provident Fund . . . . .	20,388.35	
(iv) Other allowances . . . . .	32,050.65	
(v) Contingencies . . . . .	3,636.35	
(vi) Miscellaneous . . . . .	7,339.27	
(vii) Bus expenses . . . . .	27,825.59	
	<u>5,33,637.51</u>	
(c) Medical :		
(i) Salaries . . . . .	1,199.00	
(ii) Dearness Allowance . . . . .	339.00	
(iii) B.H.U. Contribution to Provident Fund . . . . .	56.15	
(iv) Other allowances . . . . .	165.00	
(v) Medicine & Medical Equipments . . . . .	213.88	
(vi) Contingency . . . . .	..	
	<u>1,973.03</u>	
(e) R.S. Pathashala :		
(i) Salaries . . . . .	41,035.58	
(ii) D.A. . . . .	23,461.18	
(iii) B.H.U. Contribution to Provident Fund . . . . .	2,693.87	
(iv) Other allowances . . . . .	4,765.19	
(v) Scholarships . . . . .	1,590.50	
(vi) Contingencies . . . . .	4,501.62	
(vii) Miscellaneous . . . . .	500.00	
	<u>78,547.94</u>	
(f) R.S. Pathashala Chhatrawas		
(i) Salaries . . . . .	2,065.00	
(ii) Dearness Allowance . . . . .	1,440.00	
(iii) B.H.U. Contribution to Provident Fund . . . . .	75.40	
(iv) Other allowances . . . . .	360.00	
(v) Scholarships . . . . .	5,673.72	
(vi) Contingencies . . . . .	138.07	
(vii) Miscellaneous . . . . .	1,122.88	
	<u>10,875.07</u>	
(c) C.H. School Hostel :		
(i) Salaries . . . . .	3,530.00	
(ii) Dearness Allowance . . . . .	2,084.00	
(iii) B.H.U. Contribution to Provident Fund . . . . .	221.14	
(iv) Other allowances . . . . .	432.00	
(v) Contingencies . . . . .	84.52	
(vi) Miscellaneous . . . . .	1,117.51	
	<u>7,469.17</u>	10,46,103.43
Total Expenditure . . . . .	..	2,73,83,448.23
Surplus . . . . .	..	14,16,972.68

## General Fund Debt Heads

Details of Receipts and Payments of the Debts and Advances of the General Fund  
Account of the Banaras Hindu University for the year 1967-68

## General Fund Debt Heads

RECEIPTS	Actuals for 1967-68				PAYMENTS	Actuals for 1967-68			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
I. Advances :					Advances :				
(a) Imprest Advances		6,500.00			(a) Imprest Advances		19,825.00		
(b) Other Advances		1,27,908.11			(b) Other Advances .		94,819.47		
(c) Suspense		41,54,299.01			(c) Suspense . . .		38,73,078.76		
(d) Loan for purchase of vehicles and Cycles.		12,928.09			(d) Loan for purchase of Cycles and Vehicles . . .		..		
(e) Drought Advance		1,53,164.76			(e) Drought Advance		8,06,118.00		
(f) Festival Advance .		187.50	44,54,987.47		(f) Festival Advance .		52,841.00	48,46,682.23	
					II. Security Deposit with :				
					(a) Varanasi Gas Service . . .				
					(b) B.E.L. & Power CO. Ltd. Varanasi				..
					III. Uncashed Cheques		20.12		20.12
Total			44,54,987.47		Total		..	48,46,702.35	
G. D. PRASAD Asstt. Accounts Officer			A. S. JOSHI, Accounts Officer				U. RAMA CHANDRA RAO, Finance Officer		

RECEIPTS	Actuals for 1967-68				PAYMENTS	Actuals for 1967-68			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
I. Sale of Investment					I. Investment :				
(a) Govt. Securities :					(a) Govt. Securities etc.				
1. 2½% U.P.Z.A.C. Bonds (Geeta Fund)		943.38			1. 4% U.P.S.D. Loan 1969 (Kashi Raj Indology)	1,800.00			
2. 2½% U.P.Z.A.C. Bonds (Goenka Fund)		1,886.76			2. 4% U.P.S.D. Loan 1967 (Kashiraj for Indology)	16,700.00			
3. 4% U.P.S.D. Loan 1967 (Kashiraj Indo.)		16,700.00			3. 4% U.P.S.D. Loan 1967 (Sayaji Rao)	2,00,000.00			
4. 4% U.P.S.D. Loan 1967 (Sayaji Rao)		2,00,000.00			4. 4½% West Bengal Loan 1970 (B.H.U. Journal)	1,800.00			
5. 4% U.P.S.D. Loan 1969 (Kashiraj Indology)		1,800.00			5. 4½% West Bengal Loan 1970 (Darbhanga Endowment)	13,200.00			
6. 4% U.P.S.D. Loan 1969 (B.H.U. Journal)		55,000.00			6. 4½% U.P.S.D. Loan 1974 (Darbhanga Endowment)	1,03,500.00			
7. 4% U.P.S.D. Loan 1967 (Darbhanga Endowment)		1,16,700.00			7. 5½% U.P.S.D. Loan 1979 (Brijlal Bhatia)	5,000.00			
8. 4½% W.B. Loan 1970 (Kashiraj Indology)		15,000.00			8. 5½% U.P.S.D. Loan 1979 (B.H.U. Journal)	53,200.00			
9. 4% U.P.S.D. Loan 1974 (Sayaji Rao)		2,00,000.00			9. 5½% U.P.S.D. Loan 1979 (Panchang Reserve Fund)	25,000.00			
10. 4% U.P.S.D. Loan 1974 (Kashiraj Indo.)		3,500.00			10. 5½% U.P.S.D. Loan 1979 (Depreciation Fund)	60,000.00			
11. 2½% U.P.Z.A.C. Bond (P.F.)		26,833.92			11. 5½% U.P.S.D. Loan 1979 (M.M. Fund)	20,000.00			
12. 4½% West Bengal Loan 1970 (P.F.)		2,50,000.00			12. 5½% U.P.S.D. Loan 1979 (P.F.)	6,36,800.00			
13. 4% U.P.S.D. Loan 1967 (P.F.)		1,00,000.00			13. 4½% U.P.S.D. Loan 1974 (P.F.)	1,00,000.00			
14. 4½% U.P.S.D. Loan 1970 (P.F.)		30,500.00			(b) Fixed Deposit with State Bank of India (B.H.U.) :				
15. 12 Yrs N.S. Certificate (P. Fund)		3,50,000.00			1. On Account of Security Deposit	250.00			
16. 2½% U.P.Z.A.C. Bonds (M.M. Fund)		8,842.99			2. On Account of Scholarship	2,000.00			
17. 4½% West Bengal Loan 1970 (M.M. Fund)		20,000.00			3. On Account of M.M. Fund	1,25,000.00			
(b) Withdrawal of Fixed Deposit S.B.I., B.H.U.					4. On Account of Provident Fund	22,35,000.00			
1. M.M. Fund		1,00,000.00			(c) In Shares :—				
(g) P.W.D. Stock		9,52,996.33	24,50,703.38		1. With Titagarh Paper Mills Co. Ltd. (Bonds Shares, Scholarship Account)	600.00			
					(d) Investment Reserve Fund (S.F.)	350.74			
					(e) C.H. School Board other Investment	2,677.66			
					(f) P.W.D. Stock	6,72,947.51	42,75,825.91		
II. Donations :					II. Building :				
1. Endowed Chairs, Scholarships and Prizes.		2,600.00			(a) Out of Special Donation :				
2. For Special Objects :					1. Temple	90.50			
(a) Shri R.D. Dongaji, General Secretary, Dorabji Tata Trust Bombay, for Establishment of School of Business management in Commerce Department.		5,000.00			2. Temple Garden	2,484.53			
					3. Const. of Additional Staff Quarters (Readers and Lecturers) out of Endowments Fund	25,915.82			

Details of Receipts and Payments of the Special Fund Accounts of the Banaras Hindu University for the year 1967-68

RECEIPTS	Actuals for 1967-68				PAYMENTS	Actuals for 1967-68			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
(b) Smt. Rajwanti Devi Calcutta for helping Students studying Ved-anta	101	00			4. Badminton Court out of J. and K. Donation	6,796	63		
(c) Donation for Bharat Kala Bhavan	661	00			5. Conversion of Shopping Centre out of Endowed Funds	84	00		
(d) For Vishwa Nath Temple	6,730	00			6. Extension of Children Hospital	1,029	81		
(e) From Chetan Das Mehra, for Children Hospital	3,000	00			7. Electric Installaction in Children Hospital	3,144	93		
(f) M/s Baijnath Bhuwalka for Eye Hospital	5,000	00			8. Const. of Two Rooms in Children Hospital	3,013	71		
(g) For S. S. Hospital Patients and Staff Welfare Fund	2,379	99			9. Const. of Two Rooms of Special Ward in S. S. Hospital	1,001	21		
(h) For Numismatics Society Building	97	35			10. Collapsible Gate & Closing of the opening the Stair cases in Children Hospital	40	40		
(i) Old Students Association for construction of Old Boys Home	10,284	13			11. Const. of Swimming Pool out of Donation of King of Ethiopia	1,00,000	00		
			35,853	47	12. Const. of Numismatics Society Building	1,484	59		
								1,45,086	13
					(b) Out of U.G.C. Grant :-				
					1. Expansion Scheme, College of Medical Science (Old)	20	00		
					2. Expansion of Surgical Research Lab. in Medical College	7,916	83		
					3. Const. of College of Medical Sciences	14,28,225	47		
					4. Const. of Teacher's Hostel	66,037	79		
					5. Staff Quarters for Class IV Employees	1,80,140	06		
					6. Separate Library Block for Women's College	30,649	89		
					7. Extension of Medical Girls' Hostel	28,337	15		
					8. Introduction of P. G. Course in Coal Mining, College of Mining and Metallurgy	41,107	43		
					9. Introduction of 5 year Integrated Course in Engg. College	35,466	01		
					10. Extension of Workshop Agriculture College under Dev. Scheme.	9,092	68		
					11. Extension of Dairy Lab.	5,131	94		
					12. Alteration fittings etc. in Old Building of Agri. College	16,347	54		
					13. Dev. of Agriculture College Gas House	66,649	53		
					14. Const. and Extension of 1st Floor, College of Agriculture	2,29,077	61		
					15. Dev. of Agriculture College Plant Pathology Lab.	6,431	28		
					16. Glass House, Agriculture, College Dev. of Agriculture	3,015	87		
					17. Establishment of Students Home	23,351	56		
					18. Dev. of Instructional facilities in the Deptt. of Min. & Met.	36,116	77		

## III. Non-Recurring Grants From the U.G.C. For :

## (a) Building—

1. Const. of Students Home . . . . .	20,000 -00
2. Const. of 50 Staff Quarters for Class IV Employees . . . . .	2,60,000 -00
3. Const. of Cycle Shed for College of Technology . . . . .	9,329 -26
4. Const. of Hobby Workshop . . . . .	1,000 -00
5. Const. of Hostel for 350 students for Technical College . . . . .	1,25,000 -00
6. Const. of Staff Qrs. for College of Medical Sciences . . . . .	2,00,000 -00
7. Const. of Agriculture College . . . . .	3,42,000 -00
8. Const. of Separate Library Block for Women's College . . . . .	65,000 -00
9. Consolidation & Development of Mining and Metallurgy . . . . .	30,000 -00
10. Improvement of Hostels . . . . .	4,00,000 -00
11. Extension of 1st Floor of Administrative Office . . . . .	25,000 -00
12. Const. of Rest House for Persons accompanying Patients in S. S. Hospital . . . . .	11,410 -72
13. Const. of Archaeological Block, College of Indology . . . . .	70,000 -00
14. Const. of Poultry Shed, Agri. College . . . . .	1,885 -20
15. Const. of 12 Staff Quarters for Technicians of Medical College . . . . .	70,000 -00
16. Improvement of General Fund Qrs. . . . .	2,25,000 -00
17. Const. of Teachers Hostel . . . . .	45,000 -00
18. A/A to the Building of Surgical Lab. College of Medical Sciences . . . . .	10,000 -00
19. Const. of Isolation rooms in S.S. Hospital . . . . .	95,000 -00
20. Const. of Building for Reorganisation of 3 to 4 Year Degree Course in Pharmacy . . . . .	13,657 -79
21. Const. of Additional West Wing of Bharat Kala Bhawan . . . . .	506 -90
22. Water Supply Reorganisation Scheme . . . . .	15,000 -00
23. Const. of Building for Nuclear Medicine . . . . .	90,000 -00
24. Const. of Law College . . . . .	1,00,000 -00
25. Const. of College of Music . . . . .	35,000 -00
26. For Introduction of Five Year Integrated Course in Engg. College . . . . .	1,19,000 -00
27. Dev. of Instructional facilities in Mining & Metallurgy . . . . .	1,30,000 -00
28. Introduction of 5 Yr. Integrated Course in Min. & Met. . . . .	2,00,000 -00
29. Const. of Medical College . . . . .	13,50,000 -00
30. Const. of 18 Qrs. for Class IV employees of Medical College . . . . .	50,000 -00

19. Const. of 12 Isolation Room in S.S. Hospital . . . . .	36,563 -18
20. Five Year Integrated Course in Mining and Metallurgy . . . . .	18,840 -53
21. Archaeological Block in College of Indology . . . . .	71,677 -23
22. Improvement to General Fund Quarters for Medical College . . . . .	1,91,966 -10
23. Twelve Ministerial Staff Quarters for Medical College . . . . .	69,685 -65
24. Twelve Technicians Quarters for Medical College . . . . .	1,02,525 -03
25. Const. of Ventilation Gallery for Mining and Metallurgy . . . . .	1,55,629 -99
26. Reorganisation of P.G. Course Pharmaceutics . . . . .	14,433 -05
27. Const. of Two Hostels for 350 students for Technology . . . . .	3,56,575 -38
28. Centre of Nuclear Medicine College of Medical Sciences . . . . .	1,15,291 -87
29. Const. of Law College . . . . .	55,173 -56
30. Consolidation and Dev. of Civil, Elec. & Mechanical Engg. . . . .	78,120 -51
31. Electricity Supply Scheme under Campus work Project . . . . .	2,26,093 -27
32. Extension to Women's College Building . . . . .	25,448 -92
33. College of Music . . . . .	9,037 -88
34. Const. of Sports Pavilion . . . . .	11,485 -69
35. Consolidation & Dev. of the Deptt. of Mining & Metallurgy . . . . .	59,541 -42
36. Dev. of the College of Technology . . . . .	(—) 72,468 -15
37. Improvement of Hostels . . . . .	3,05,462 -44
38. Const. of Small Stadium for Chem. Engg. and Chem. Tech. . . . .	12,178 -53
39. Electric Installation in Recreation-Cum-Lecture Hall, College of Indology . . . . .	1,364 -00
40. Extension of Pilot Plant in Mining and Metallurgy . . . . .	12,826 -49
41. Const. of Shed Rack and stack Room in the Library . . . . .	505 -88
42. Sewerage Scheme . . . . .	40,217 -74
43. Construction of Rest House for Persons accompanying Patients in S. S. Hospital . . . . .	(—) 2,888 -04
44. Const. of another Hostel for 220 students in Engg. College . . . . .	9,891 -73
45. Const. of International Guest-House . . . . .	681 -12
46. For P. G. Course in Psychology C.H.C. . . . .	77,423 -77
47. Const. of Staff qr. for Medical College . . . . .	82,585 -35

Details of Receipts and Payments of the Special Fund of the Banaras Hindu University for the year 1967-68

RECEIPTS	Actuals for 1967-68				PAYMENTS	Actuals for 1967-68				
	Details		Total			Details		Total		
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.	
31. Const. of Multipurpose Hall	11,492	·82			48. Const. of Pavilion Medical College Building	1,944	·24			
32. Const. of N.C.C. Block	10,000	·00			49. Const. of Multipurpose Hall	1,957	·36			
33. Const. of Building for Botany Deptt. (under II Plan)	676	·94			50. Boiler House College of Technology	208	·65			
34. Const. of Swimming Pool of Olympic size	5,000	·00			51. Water Supply Reorganisation Scheme	16,338	·22			
35. Extension of Agriculture College Workshop	5,000	·00			52. Extension of Administrative Office Building 1st floor	32,844	·19			
36. Electricity Reorganisation Scheme (New)	1,50,000	·00			53. Building for Advanced Study in Philosophy	7,375	·16			
37. Improvement to Play Ground	3,260	·00			54. Imp. to Storm Water Drain	20,140	·52			
38. Electricity Supply Scheme (Old)	1,00,000	·00			55. Const. of 18 Staff quarters for Class IV Employees, College of Medical Sciences	79,401	·74			
39. Const. of Mine Ventilation Gallery in Min. & Mest	1,50,000	·00			56. 5 Yr. Integrated Course in College of Technology	91,006	·10			
40. Const. of Building for P. G. Course in Coal Min. & Metal. Mining	44,000	·00			57. Auxiliary works of Electric sub-station in new Medical College	35,323	·15			
41. Extension of Plant Pathology & Mycology Building in Agriculture College	10,000	·00			58. For Reorg. in Applied Arts	10,570	·26			
42. Const. of 12 Ministerial Staff Qrs. for Medical College	50,000	·00			59. Extension of Pilot Plant Lb. in Min. & Met. (Other items)	13,851	·64			
43. Const. of Gas House Building Agri. College	60,000	·00			60. Cinder Track, T. T. College	463	·90			
44. Conts. of Pavilion & Play ground for Medical College	5,000	·00			61. Stadium for Science College	(—)	314	·52		
			47,13,219	·63					45,90,096	·14
(b) Equipment out U. G. C. Grant for :					(c) Out of Govt. of India Grant :					
1. Purchase of Scientific Equip. for various Deptt. Basic Grants					1. Ministry of Health grant for Extension of 1st floor S.S. Hospital	61,203	·87			
(a) Physics Deptt.	1,15,000	·00			2. Extension of General Ward in S. S. Hospital	542	·37			
(b) Botany Deptt.	65,000	·00			3. Extension of Central School Building within Campus	10	·00			
(c) Geology Deptt.	80,000	·00			4. Nurses Hostel 2nd Floor	1,140	·71			
(d) Zoology Deptt.	32,000	·00			5. Nurses School 1st floor	583	·50			
(e) Geophysics Deptt.	80,000	·00			6. Strong Room in Bharat Kala Bhawan	132	·96			
2. Consolidation & Dev. of Min. & Metallurgy	1,00,000	·00			7. Additional floor in S. S. Hospital.	9,699	·22		73,312	·63
3. College of Medical Science	4,74,000	·00								
4. 5 Yr. Integrated Course in Min. & Metallurgy	50,000	·00								
5. Reorganisation of Courses in Applied Arts	1,33,700	·00								
6. Equip. & Furniture for Advanced study in Philosophy in IV Plan	5,575	·50								

7. Financial Assistant to teachers in the University and College for undertaking Research and Learned work	6,175-00		(d) Out of U.P. Govt.		
8. For Chemical Engg. and Chemical Technology	1,00,000-00	12,41,632-50	1. Extension of 1st floor Bharat Kala Bhawan	15,126-22	15,126-22
(c) Furniture out of U. G. C. Grant for:—			III. Equipment		
1. Reorganisation of Courses in Applied Arts	10,000-00	10,000-00	(a) Out of Donation		
(d) Books out of U. G. C. Grant for:—			1. For Bharat Kala Bhawan	3,000-00	
1. For Books & Journals for Advance Study in Philosophy	39,172-68		2. Electric Equip. for S. S. Hospital	2,971-98	5,971-98
2. Library Books for Science Deptt. out of Basic Grants	1,00,000-00		III. Equipment		
3. For Extension of Training capacity in Engg. College	15,000-00		(b) Out of U. G. C. Grant :		
4. For Reorganisation of Course in Applied Arts	4,000-00		1. For College of Music & Fine Arts	41,636-18	
5. For Engg. & Technology College	15,000-00		2. For College of Medical Science	4,65,493-99	
6. Imp. of Instructional facilities in the existing Degree Course in Engg. College	50,000-00		3. For Women's College (IV Plan)	1,510-28	
7. Books for Medical College	1,20,000-00		4. For Biochemistry and Biophysics	2,337-54	
8. For Chem. Engg. & Chemical Technology	2,000-00	3,45,172-68	5. For Consolidation and Development of Civil, Electrical, & Mech. Engg.	4,32,809-60	
IV. Govt. of India Non-recurring Grants			6. For consolidation & Dev. or Mining & Metallurgy	2,65,823-08	
(a) Building for			7. For Strengthening Existing facilities in Civil Engg.	992-70	
1. Ministry of Education Grant for construction of Stadium in Science College	4,000-00		8. For Dev. of Instructional facilities in Min. & Met.	39,853-95	
2. Const. of Central School within Campus	1,00,000-00	1,04,000-00	9. For consolidation & Dev. of Silicate Technology	1,80,086-71	
IV. G.I. Non-Recurring Grants			10. For Geophysics Deptt. under IV Plan	15,555-63	
(b) Equipment			11. For Botany Deptt. out of Basic Grant	83,568-39	
1. Ministry of Education grant for Reorganisation & Dev. of Museum in Bharat Kala Bhawan	10,000-00		12. For Expansion of Surgical Research Lab. in Medical College	47,625-98	
2. I.C.A.R. Equipment	3,00,000-00		13. For Introduction of 5yr. Integrated course in Tech.	46,498-98	
3. I.C.A.R. Books	1,50,000-00	4,60,000-00	14. Reorganisation of 3 to 4 yr. Degree Course in Pharmacy	2,229-51	
			15. For Chemistry Deptt. out of Basic Grant	91,614-64	
			16. For Dev. of P. G. Course in Pharmaceutics	77,785-07	
			17. For 5 yr. Integrated Course in Metallurgy	24,477-25	
			18. For Introduction of P. G. Course in Coal Mining & Metal Mining	37,644-43	
			19. For Zoology, Department out of Basic Grant	48,454-71	
			20. Addl. Grant for Raising standard of Instruction Mining & Metallurgy	22,035-23	
			21. For Geograhyy Deptt. out of Basic Grant	1,788-63	
			22. For Hobby Workshop	6,004-49	

Details of Receipts and Payments of the Special Fund Account of the Banaras Hindu University for the year 1976-68

RECEIPTS	Actuals for 1967-68				PAYMENTS	Actuals for 1967-68			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
					23. For Imp. of existing Train ing facilites in Engg. faci- lities in Engg. College consoli- dation scheme.	6,442	48		
					24. For Agriculture College (For Higher Education & Re- search)	90	24		
					25. Addl. Grant for Purchase of Equipment of Ferrous Production in Metallurgy	40,723	12		
					26. For Advance Study in Phi- losophy under IV Plan	11,203	23		
					27. For Mathematics Deptt. IV Plan	981	72		
					28. For English Deptt. under IV Plan	2,313	90		
					29. For Diploma in Physical Education under III Plan	3,563	88		
					30. For Chem. Engg. & Chem. Technology (Old)	50,022	83		
					31. For Physics Deptt. out of Basic Grant	24,680	67		
					32. For Geology Deptt. under IV Plan	55,564	52		
					33. For Library Science under IV Plan	3,916	28		
					34. For expansion of Engg. College	8,117	64		
					35. For Central Workshop Science College	28,116	05		
					36. For P. G. Research in Phy- sical Metallurgy	18,357	25		
					37. For Advanced Metallurgy	5,901	22		
					38. For Dev. of College of Techno- logy	1,02,595	06		
					39. Silicate Technology	5,328	10		
					40. Zoology Deptt. under IV Plan	21,691	47		
					41. Geography Deptt. IV Plan	964	00		
					42. Physics Deptt. under IV Plan	47,719	75		
					43. Geophysics Deptt. out of Basic Grant	34,290	46		
					44. Spectroscopy Deptt. under IV Plan	11,273	21		
					45. Financial Assistance to Tea- chers in University and College for undertaking Research and Learned work	6,497	69		
								24,26,181	74



## V. U.P. Govt. Non-recurring Grants

1. For Bharat Kala Bhawan (C.A. & C.R.)	20,000-00	20,000-00
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## (c) Out of G.I. Grant : (Equip.)

1. Ministry of Health grant for Expansion of P. G. I. of Indian Medicine	99,782-42	
2. Ministry of Education Grant for Recognition and Dev. of Museum in Bharat Kala Bhawan	68,269-51	
3. For Agriculture College I.C.A.R.	1,82,700-88	
4. For Journal of Research in Indian Medicine	6,605-61	3,57,358-42

(d) Out of U. P. Govt. Grant  
Equip.

1. For textension of College of Agriculture	5,271-04	5,271-04
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## IV. Furniture

## (a) Out of U.G.C. Grant :

1. For Establishment of Students Home	4-10	
2. For Five Year Integrated Course in Mining and Meta- llurgy	1,710-00	
3. For College of Medica Science	1,52,056-73	
4. For Law College	67,584-10	
5. For Introduction of Five Year Integrated Course in Min. & Met.	36,086-91	
6. For Introduction of 5th year Integrated Course in Engg. College	29,835-35	
7. For College of Music & Fine Arts.	9,153-50	
8. For Engineering College under National Emergency Scheme	7,968-65	
9. Additional Furniture for Ex- pansion of Engineering College under National Emergency Scheme	2,316-00	
10. For Consolidation and Dev. of of Engineering College	13,493-63	
11. For Plant Pathology & My- cology in Agriculture College out of Building Grant	3,000-11	
13. For P. G. Course in Coal Min- ing & Metal Minging	4,772-91	
14. For Silicate Technology	1,750-40	
15. For Hobby Workshop out of Equipment grant	300-00	3,30,032-39

## (b) Out of G. I. Grant (Furniture)

1. For P. G. Institute of Indian Medicine out of Recurring Grant	3,606-24	3,606-24
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Details of Receipts and Payments of the Special Fund Account of the Banaras Hindu University for the year 1967-68

RECEIPTS	Actuals for 1967-68				PAYMENTS	Actuals for 1967-68			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
					V. Books				
					(a) Out of U.G.C. Grant :				
					1. Zoology Department under				
					IV Plan	8,613	25		
					2. Geography Deptt	1,988	85		
					3. Mathematics Deptt	29,780	51		
					4. Physics Deptt	5,736	52		
					5. Women's College	1,416	25		
					6. C.H.C.—Deptt. of				
					Sociology	6,228	70		
					6. (a) Botany Deptt.	8,922	86		
					7. Geophysics Deptt.	180	25		
					8. Consolidation and Dev. of				
					Mining & Metallurgy	14,091	24		
					9. Library Books for Humanities				
					& Sciences	1,19,283	23		
					10. For Ancient Indian History and				
					Culture under IV Plan	18,194	39		
					11. For Sanskrit and Pali under IV				
					Plan	743	26		
					12. Consolidation and Dev. of				
					Silicate Technology out of				
					Equipment grant	11,563	72		
					13. Consolidation and Dev. of Sili-				
					cate Technology out of Re-				
					curring grant	4,406	72		
					14. For College of Medical Science	46,176	22		
					15. For Spectroscopy Department				
					under under IV Plan	3,408	72		
					16. Reorganisation of 4 year Deg-				
					ree Course in Pharmacy	12,350	35		
					17. Imp. of Existing Training				
					facilities in Engg. College out				
					of Equip Grant	2,821	89		
					18. Expansion scheme Engg.				
					College out of Equipment Grant	1,438	47		
					19. Consolidation and Dev. of				
					of Engg. College	50,000	00		
					20. For Engineering College out of				
					Basic Grant for Purchase				
					of Books in Technological				
					Colleges	27,869	22		
					21. Chemistry Deptt under IV				
					Plan	6,334	51		
					22. For Chemical Engineering and				
					Chem. Technology	6,362	79		
					23. Books and Journals for Lib-				
					rary	2,329	41		
					24. Purchase of Books and Sell-				
					ing up a firm Library out of				
					Recurring grant	34	13		
					25. College of Music & Fine Arts				
					under III Plan	7,757	39		

26. Publication of Research work and Doctorate Thesis	3,200-00
27. For Political Science	1,333-20
28. For Publication and Research	2,632-00
29. For Advanced Study in Philosophy IV Plan	26,966-30
30. For Dev. of College of Agriculture	18,922-70
31. For Law College	7,646-33
32. Books and Journals for all Science Deptt.	51,364-67
33. Books and Journals for Faculties of Technology	4,572-90

5,14,671-05

## (b) Out of G. I. Grant :

1. P. G. Institute of Indian Medicine out of Recurring Grant	5,621-48
2. P. G. Institute of Indian Medicine out of Experiments Scheme	10,000-00
3. Strengthening Sanskrit Library	3,583-00
4. Books for Agriculture College out of I. C. A. R. grant	83,693-70

1,02,898-18

## VI. Cars and Carriage U. G. C.

1. Jeep for Botany Department out of U. G. C. Grant	34,318-70
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34,318-70

## VI. Other Funds :

(a) Interest on Securities and Shares (M. M. Fund)	18,274-36
(b) Funds Capitalised	
Depreciation Fund Capitalised for :	
1. Equipment for Music College	1,967-20
2. Equipment for Botany	395-35
3. Equipment for Spectroscopy	335-50
4. Repairs and Replacement of Hostel Furniture	9,270-23
5. Additional Furniture for Multiflat Guest House	210-00
6. Purchase of Fans for Departments	3,950-45
7. Replacement of Furniture for Multi at Guest House	2,290-00
8. Replacement of Furniture for Women's College	906-30
9. Furniture of C. H. Girls' School	1,177-66
10. Furniture for Chemistry Department	1,200-00
11. Equipment for S. S. Hospital	5,875-45

## VI. Other Funds :

(a) Out of Capitalised Fund :	
1. Construction of Swimming Pool Out of Students Aid Fund	15,237-60
2. Construction of Swimming Pool out of Students Welfare Fund	3,808-41
3. Extension of Old Boys Home out of Old Boys Association Fund	690-80
4. Reroofing of Bouter House in Engineering College out of Depreciation Fund	(—)6,905-51
5. Extension of Private Ward in S. S. Hospital out of Special Room Rent of the Hospital	31,384-61
6. Construction of Motor Garriage in Quarters No. G/1 out of S. C. De Quarters Sinking Fund	1,037-14
7. Construction of a Room in Old D/2 Quarters out of Sweetenber Jain Quarters Sinking Fund	750-00

RECEIPTS	Actuals for 1967-68				PAYMENTS	Actuals for 1967-68			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
12. Equipment Typewriter etc. for Botany Department			2,496	16	8. Additions in Old D/6 Qrs. of G. D. Birla Qrs. Sinking Fund			140	00
13. Equipment for Engineering College			3,750	26	9. Imp. of New D/2 Jodhpur Quarters out of Jodhpur Quarters Sinking Fund			391	92
14. Equip. of Pharmaceutice Deptt.			1,304	80	10. Construction of Major Garriage in Old G/6 Quarter out of Kashiraj Indology Quarters Sinking Fund			62	00
15. Equipment for Agriculture College			560	32	11. Motor Garriage in Quarter No. G/2 out of Prof. S. C. De Fund			390	50
16. Equipment for Science College			2,315	20	12. Construction of Swimming Pool out of Forefeited Cautien Money and Students Aid Fund			1,26,962	40
17. Instrument for Mathematics Department (C.H.C.)			13,850	02	13. Construction of Furnance Shed in Silicate in Technology out of B. H. U. Depreciations Fund			1,814	81
18. Instrument for S. M. Vidyalaya			250	86	14. Fencing Play Ground in C. H. School out of B. H. U. Depreciation Fund			2,431	11
19. Equipment for B. H. U. Library			2,444	48	15. Bath Room Block for Women's Hostel out of B. H. U. Dep. Fund			7,686	66
20. Equipment for Geography Deptt.			335	10	16. Enclosing Verandah and Construction of Laborarory in D.R. Quarters No. 2 out of Dhanrajgiri Quarters Sinking Fund			826	51
21. Equipment for Technology College			2,312	95	17. Removal of wall in Qrs. No. G/3 out of Jodhpur Qrs. Sinking Fund			237	66
22. Equipment for Chemistry Deptt.			4,783	85	18. Const. of Motor Garriage Qrs. No. New G/3 out of Jodhpur Qrs. Sinking Fund			482	41
23. Equipment for Women's College			1,168	91	19. Const. of Motor Garriage in Old F/Qrs. out of Kashiraj Qrs. for Indology Sinking Fund			97	00
24. Repairs and Painting Gas Holder Science College			7,767	63	20. Imp. of 8 new G Class Qrs. out of Jodhpur Qrs. Sinking Fund			26,181	37
25. Typewriter for R. S. Vidyalaya			1,232	60	21. Re-roofing Ayurvedic Pharmacy out of B. H. U. Dep. Fund			(—)	65 25
26. Typewriter for T. T. College			1,003	80	22. Providing Wash Basin in New E/6 Qrs. out of Jodhpur Qrs. Sinking Fund			116	10
27. Typewriter for Dean of Students Office			1,232	60	23. Extension of Botany Building out of P.L. 480 Grant			11,760	88
28. Typewriter for Public Information Bureau			1,232	60					
29. Typewriter for Engineering Hostel			1,003	80					
30 Typewriter for Silicate Technology			1,232	65					
31. Typewriter for P. G. I. of Ind. Medicine			2,004	80					
32. Typewriter for Technology			1,694	00					
33. Construction of Furance Shed in Silicate Technology			1,814	81					
34. Fencing Play Ground C. H. School			2,431	11					
35. Purchase of Petrol Truck for Town Committee			34,310	43					
36. Purchase of Truck for P.W.D.			43,936	20					
37. Equipment for Electric Supply Deptt.			11,768	91					
38. Fans for Electric Supply Deptt.			293	46					

39. Typewriter for B. U. H. Press	2,233.60	24. Equip. for Music College out of B.H.U. Dep. Fund	63.70
40. Bath Room Block for Women's College Hostel	7,686.66	25. Equip. for Botany Deptt. out of B.H.U. Dep. Fund	396.35
(c) Other Funds Capitalised For:		26. Equip. for Spectroscopy Deptt. out of B. H. U. Dep. Fund	200.50
1. Const. of Swimming Pool out of Students Aid Fund (including forefieted Caution Money)	1,42,200.00	27. Repair and Replacement of Hostel Furniture out of Dep. Fund	9,270.23
2. Const. of Swimming Pool out of Students Welfare Fund	5,000.00	28. Additional Furniture for Multiflat Guest House out of Dep. Fund	210.00
3. Purchase of Fans for Principal Colony and A/2 & 3 Qrs. out of Raja Motichand Qrs. Sinking Fund	4,019.04	29. Purchase of Ninety Fans for Principal's Colony and for Old A/2 and A/3 Qrs. out of Notichand Qrs. Sinking Fund	4,019.04
4. Const. of Motor Garriage in Old F/7 Qrs. out of Kashiraj Indology Qrs. Sinking Fund	97.00	30. Additional Fans in Qrs. No. New F/2 and 6 out of Jodhpur Qrs. Sinking Fund	875.26
5. Const. of Motor Garriage in Old G/6 Qrs. out of Kashiraj Indology Qrs. Sinking Fund	62.00	31. Purchase of Fans for Deppts. out of B. H. U. Dep. Fund	3,950.45
6. Improvement of New Jodhpur Qrs. out of Jodhpur Qrs. Sinking Fund	26,181.37	32. Replacement of Furniture for Multiflat Guest House out of Dep. Fund	2,290.00
7. Providing Wash & Hand Basin in New E/6 Qrs. out of Jodhpur Qrs. Sinking Fund	116.10	33. Replacement of Furniture for Women's College out of B.H.U. Dep. Fund	906.30
8. Improvement of New D/2 Qrs. out of Jodhpur Sinking Fund	391.92	34. Furniture for C. H. Girls School out of B. H. U. Dep. Fund	1,177.66
9. Removal of Wall in Qrs. No. New G/3 out of Jodhpur Qrs. Sinking Fund	237.66	35. Furniture for Chemistry Deptt. out of B. H. U. Dep. Fund	1,200.00
10. Const. of Motor Garriage in New G/4 Qrs. out of Jodhpur Sinking Fund	482.41	36. Equip. for S. S. Hospital out of B.H.U. Dep. Fund	5,875.45
11. Additional Fans in Qrs. No. New F/2 & 6 out of Jodhpur Qrs. Sinking Fund	875.26	37. Equip. for Music College out of B.H.U. Dep. Fund	1,903.50
12. Const. of Motor Garriage in De's Qrs. out of Professor S.C. De's Qrs. Sinking Fund	1,037.14	38. Equip. & Typewriters etc. in Botany Deptt. out of B.H.U. Dep. Fund	2,496.16
13. Motor Garriage in G/2 Qrs. out of S. C. De's Qrs. Sinking Fund	390.50	39. Equip. for Engg. College out of B.H.U. Dep. Fund	3,750.26
14. Addition in Old D/6 Qrs. out of G. D. Birla Qrs. Sinking Fund	140.40	40. Equip. for Pharmaceutics out of B.H. U. Dep. Fund	1,304.80
15. Const. of a Room in Old D/2 Qrs. out of Swetamber Jain Qrs. Sinking Fund	75.00	41. Equip. for Spectroscopy out of B.H.U. Dep. Fund	135.00
16. Enclosing Verandah and Const. of Lav. in D. R. Qrs. No. 2 out of Dhanrajgiri Qrs. Sinking Fund	826.51	42. Equip. for Agri. College out of B.H.U. Dep. Fund	560.32
		43. Equip. for Science College out of B.H.U. Dep. Fund	2,315.20
		44. Instruments for Mathematics Deptt. (C.H.C.) out of B.H.U. Dep. Fund	13,850.02
		45. Instrument for S. M. Vidyalaya out of B. H. U. Dep. Fund	250.86
		46. Equip. for B. H. U. Library out of B. H. U. Dep. Fund	2,444.83

*Special Fund Capital*  
Account of the Banaras Hindu University for the year 1967-68

PAYMENTS	Actuals for 1967-68	
	Details	Total
	Rs. P.	Rs. P.
47. Equip. for Geography Deptt. out of B. H. U. Dep. Fund	335-10	
48. Equip. for Technology College out of B. H. U. Dep. Fund	2,312-95	
49. Equip. for Chemistry Deptt. out of B.H. U. Dep. Fund	4,783-85	
50. Equip. for Women's College out of B.H.U. Dep. Fund	1,168-91	
51. Repairs and Printing of Gas Holder, Gas House out of B. H.U. Dep. Fund	7,767-63	
52. Typewriter for R. S. Vidyalyaya out of B. H. U. Dep. Fund	1,232-60	
53. Typewriter for T. T. College out of B. H. U. Dep. Fund	1,003-80	
54. Typewriter for Dean of Students Office out of B.H.U. Dep. Fund.	1,232-60	
55. Typewriter for Public Information Bureau out of B.H.U. Dep. Fund	1,232-60	
56. Typewriter for Engg. Hostel out of B. H. U. Dep. Fund	1,003-80	
57. Typewriter for P. G. I. of Indian Medicine out of B.H.U. Dep. Fund	2,004-80	
58. Typewriter for Silicate Technology out of B. H. U. Dep. Fund	1,232-65	
59. Typewriter for Technology College out of B. H. U. Dep. Fund	1,694-00	
60. Purchase of Petrol Truck for Town Committee out of B. H.U. Dep. Fund	34,310-43	
61. Purchase of Truck for P. W. D. out of B. H. U. Dep. Fund	43,936-20	
62. Equip. for Electric Supply Deptt. out of B.H. U. Dep. Fund	11,768-91	
63. Fans for Electric Supply Deptt. out of B. H. U. Dep. Fund	293-46	
64. Typewriter for B.H.U. Press out of B. H. U. Dep. Fund	2,233-60	

4,03,838 -19

VII. Refund of Payments to U.G.C's Scheme and others:		
1. Advanced Study in Philosophy:—		
(a) Books under III plan	16,763.25	
(b) Equip. & Furniture under III Plan	7,826.98	
2. Physics Deptt. Equip. Under III Plan	18,937.81	
3. Spectroscopy Deptt. Under III Plan	11,273.21	
4. Geology Deptt. Equip. Under III Plan	10.44	
5. Geology Deptt. Equip. Under III Plan	55,079.28	
6. Geophysics Deptt. Under III Plan	27,103.60	
7. Zoology Deptt. Under III Plan	26,693.84	
8. Botany Deptt. Equip. Under III Plan	30,005.72	
9. Geography Deptt. Equip. Under II Plan	1,600.00	
10. Purchase of Library Books in Humanities under III Plan	32,602.98	
11. S. R. C. A. Grant for Dev. of Museum of Bharat Kala Bhawan	374.29	
12. Grammar of Hindi Language Equip. and Furniture	15,114.21	
13. Const. of Pilot Plant Lab. in Mining and Metallurgy	13,860.75	
14. Hostel Building out of Loan Grant (Old)	8,706.00	
15. Books for Archaeology out of Dev. Scheme	10,047.87	
16. Equip. for Dev. of Agriculture College	52,803.50	
17. Equip. & Furniture for Psychology (C.H.C.)	30,422.41	
18. Const. of Law College Building	54,270.13	
19. Const. of Swimming Pool out of U. G. C.'s Dev. Grant	2,26,962.40	
	=====	6,40,458.67

G.D. PRASAD  
Asstt. Account Officer

## VIII. Expenses Having no Tangible Assets:

1. Expenses out of Donation of S. P. Nagar Fund	25.00
2. Expenses out of Seth Bankey Lal Munglal Donation	4,264.60
3. For B. H. U. Temple out of Donation	20.00

4,309.60

## IX. Refund of Grants U.G.C./Govt. of India

1. U.G.C. H. S. E. R. Unforeseen Capital Grant	5,912.94
2. U.G.C. Furniture Grant for Geophysics Department	16,222.92
3. U.G.C. Non-Recurring Grant for Compulsory Physical Training Scheme, Equipment	2,303.71
4. U.G.C. Grant for Const. of Post Office Building	2,715.39
5. U. G. C. Grant for Const. of Animal House for Zoology Deptt.	2,403.56
6. U.G.C. Grant for Central Workshop Building in Science College (Old)	6,401.80
7. U. G. C. Grant for P.G. Training & Research in Geophysics Equip. under II Plan	73,693.04
8. U. G. C. Grant for Books and Journals for Advanced Study in Philosophy under III Plan	39,172.68
10. U. G. C. Grant for Equip. and Furniture for Advanced Study in Philosophy under III Plan	5,757.50
11. U. G. C. Grant for Agriculture College Equipment	10,000.00
12. U. G. C. Grant for Dev. of Instructional facilities of the Deptt. of Technology (Equipment)	1,00,000.00
13. U. G. C. Grant for Reroofing and Remodelling of Amphitheatre Buldg.	50.00

2,64,633.54

## X. Refund of Income: :

1. Publication of Research Work and Doctorate Thesis	1,410.93
2. B. H. U. Depreciation Fund Capitalised for Reroofing Ayurvedic Pharmacy	65.25
3. B. H. U. Depreciation Fund Capitalised for Reroofing Boiler House in Engg. College	6,905.51

8,381.69

Total .

1,35,60,919.79

A. S. JOSHI  
Accounts Officer

U. RAMACHANDRA RAO  
Finance Officer

RECEIPTS	Actuals for 1967-68	
	Details	Total
	Rs. P.	Rs. P.
<b>s. Scholarships, Prizes &amp; Medals:</b>		
(a) Interest on Security and Shares	96,235.26	
(b) Income from Landed Property	63,265.33	
(c) Trust Fund Scholarships	1,541.26	
(d) Other Scholarships	33,009.95	
(e) U.P. Govt. Scholarships	1,68,437.60	
<b>(f) Government of India Scholarships:</b>		
1. I. C. A. R. Junior Research Scholarships for Agri. College	45,927.23	
2. G. I. Scholarships	5,84,096.21	
3. National Loan Scholarships	6,55,727.32	
4. Research Training Scholarships	1,20,099.55	
5. Fellowship to Shri P. B. K. Shanker	2,367.75	
<b>(g) Other States Scholarships</b>	<b>1,90,117.11</b>	
<b>(h) U.G.C. Scholarships:</b>		
1. For LL.B. and L. L. M. students Law College	29,000.00	
2. Research Scholarship & Fellowship in Science	58,388.85	
3. Post Graduate Course in Mechanical & Electrical Machine Design	1,01,450.00	
4. For Science & Humanities	23,956.72	
5. Research Fellowship in Humanities and Science subject	55,973.96	
6. Students Amenities Scholarship for P. G. Course in Engg. and Technology	1,06,587.17	
7. Research Fellowship in Chem. Engg. and Chem. Tech.	36,680.29	
8. P.G. Course in Advanced Metallurgy	62,685.48	
9. Research Scholarship in Advanced Study in Philosophy	11,427.00	
10. Research Scholarship in Traditional Sanskrit Pathshala	1,800.00	

24,48,774.04

PAYMENTS	Actuals for 1967-68	
	Details	Total
	Rs. P.	Rs. P.
<b>1. Scholarships, Prizes &amp; Medals:</b>		
<b>(a) Scholarships:</b>		
(i) University Scholarships	27,514.55	
(ii) C. H. C.	1,495.75	
(iii) Sanskrit Mahavidyalaya	4,078.25	
(iv) College of Ayurveda	850.00	
(v) Women's College	4,715.98	
(vi) Engineering College	1,700.00	
(vii) Central Hindu School	382.40	
(viii) Central Hindu Girl's School	24.00	
(ix) R. S. Pathshala	127.50	
<b>(b) Prizes and Medals:</b>		
(i) College of Medical Sciences	36.91	
(ii) C.H.C.	1,548.70	
(iii) Sanskrit Mahavidyalaya	189.75	
(iv) Women's College	90.80	
(v) Central Hindu School	99.00	
(vi) Central Hindu Girls School	77.00	
(vii) Ayurvedic College	53.69	
(viii) Engineering College	192.77	
(ix) Law College old Boys Gold Medals		
(x) Min. & Met. College	53.24	
(xi) R. S. Pathshala	157.75	
<b>(c) Scholarships &amp; Prizes out of Endowed Property:</b>		
(1) Lakshmi Kumar Scholarship		
(2) Sitabo Bai Scholarship	472.50	
(3) Smt. Raj Rani Devi Khanna Scholarship	7,044.04	
(4) Lachhman Das Scholarship	375.00	
(5) Vasanti Devi Scholarship		
(6) Shri Rameshwar Chaube Scholarship	370.00	
(7) Shri Bhola Nath Varuah Scholarship	88.41	
(8) Akhauri Babu Prem Narain Scholarship (Loan School)		
(9) Smt. Gulab Devi Birla Scholarship	1,887.50	
(10) Shri Gandhi Peace Prize		
(11) Smt. Vilasani Bai Gurjar Scholarship	37.00	
(12) Rai Bahadur Brij Narain Rai of Padrauna School	9.00	
(13) Shri Makhan Lal School	140.00	
(14) Shri Mahant Satish Chandra Giri Prize		
(15) Shri Shiva Narain Prize	30.00	
(16) Shri Batra Scholarship		
(17) Shri I. N. Gurtu Scholarship	140.00	



(18) Shri J. K. Basu Scholarship	200.00
(19) Smt. Bachhi Bai Scholarship	200.00
(d) Trust Fund Scholarships:	
(1) Chaturvedi Pt. Hari Bhajan Pd. Trust Fund Scholarship	..
(2) Smt. Kamala Devi Educational Trust Fund School	692.00
(3) Rani Bhuwan Raj Laxmi Devi Scholarship	99.00
(4) Shri Janki Pd. Scholarship	40.00
(5) Shri Amar Nath School	..
(e) Other Scholarships:	
(1) Seth Jagannath Das Bajoria Scholarship	..
(2) Darbhanga Research Scholarship	..
(3) Other States Scholarship	2,52,967.40
(4) Shri Sudhanshu Shekhar Deo Gold Medal	..
(5) Shri Bhagwan Din Dube and Ram Dulari Dube Scholarship	25,644.83
(6) Nopany Education Trust Fund Scholarship	..
(7) Sucheta Kripalani Prize	..
(8) Tata Iron and Steel Scholarship	..
(9) Smt. Prasannmayee Atal Behari Scholarship	1,352.50
(10) Other subscriptions for Scholarship	10,749.89
(f) U P. Govt. Scholarships	1,72,908.96
(g) Govt. of India Scholarships:	
(1) T. T. T. Programme Engg. College	19,097.53
(2) Exchange of Scholarship between India, Greece & Soviet Union	11,472.20
(3) Govt. of India other Scholarship	5,42,034.86
(4) Government of India Research Training Scholarship	1,31,199.18
(5) G. I. Postgraduate Inst. of Indian Medicine	1,11,730.27
(6) G. I. Atomic Energy School	21,765.00
(7) I.C.A.R. Scholarship	42,051.80
(8) G. I. Grant for Senior Research Fellowship to Shri P. B. K. Shankaran	1,067.74
(9) G. I. National Loan Scholarship	4,02,192.34
(10) National Scholarships	1,67,968.07

## Details of Receipts and Payments of the Special Fund

## Account of the Banaras Hindu University for the year 1967-68—Contd.

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THE GAZETTE OF INDIA, DECEMBER 18, 1971 (AGRAHAYANA 27, 1893)

PART III—Sec. 4

RECEIPTS	Actuals for 1967-68				PAYMENTS	Actuals for 1967-68			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
(h) U.G.C. Scholarships:									
					(1) Jr. & Senior Research Fellowship				1,38,376.46
					(2) Research Training Scholarship				52,050.36
					(3) Studentship in Geophysics				7,270.00
					(4) U. G. C. Scholarship for other Colleges				1,43,770.75
					(5) U. G. C. Fellowship for all Colleges				80,004.73
					(6) U. G. C. Humanities Scholarship				43,301.95
					(7) National Scholarship in Advanced Study in Philosophy				18,011.48
24,52,200, 79									
II. Chair Funds:									
(1) Maharaja Shri Ram Chandra Bhanj Deo Chair and Fellowships			20,560.50		(1) Maharaja Shri Ram Chandra Bhanj Deo Chair and Fellowship			20,560.50	
(2) Shri Sayaji Rao Chair and Fellowships			12,831.39		(2) Shri Sayaji Rao Chair and Fellowship			12,881.39	
(3) Holkar Visiting Professorship and Fellowships			45,547.99		(3) Holkar Visiting Professorship and Fellowship			45,547.99	
(4) Jodhpur Irwin Chair					(4) Jodhpur Irwin Chair				
(5) Maharaja Manindra Chand Nandy Chair			5,153.50		(5) Maharaja Manindra Chand Nandy Chair			5,153.50	
(6) Raja Moti Chand Chair			9,740.90		(6) Raja Moti Chand Chair			9,740.90	
(7) Swetamber Jain Chair			6,285.17		(7) Swetamber Jain Chair			6,285.17	
(8) H. H. Kashi Vashi Arulnandy Shaiva Sidhant Chair			4,763.40		(8) H. H. Kashi Vashi Arulnandy Shaiva Sidhant Chair			4,763.40	
(9) Nepal Govt. Chair			5,750.14		(9) Nepal Government Chair			5,007.01	
(10) Raja Jawala Prasad Chair			327.60		Raja Jawala Prasad Chair				
(11) Seth J. K. Birla Pali Chair			320.80		Maharaja Bandhavesh Martand Singh Chair				
(12) Maharaja Bandhawesh Martand Singh Chair					J. K. Birla Chair of Pali				
(13) Raja Dhanrajgiri Chair			11,803.86	1,23,085.25	(13) Raja Dhanrajgiri Chair				1,09,889.86
III. Special Funds:									
(1) C.H.S. Board Fund			2,677.66		(1) C.H.S. Board				
(2) Int. On Panchang Reserve Fund			1,320.69		(2) Shreemad Bhagwat Geeta Fund			6,681.49	
(3) Shreemad Bhagwat Geeta Fund			4,134.96		(3) Prime Minister Draught Relief Fund				
(4) Prime Minister's Draught Relief Fund					(4) Shah Brindaban Das Trust Fund			194.40	
(5) Shah Brindaban Das Trust Fund			427.76		(5) Students Welfare Fund			8,394.20	
					(6) Draught Relief Fund for Students			10,263.99	
					(7) Poor Students Aid Fund			1,69,664.50	

(6) M. M. Lecture Fund . . . . .	461.26	(8) Interest on Securities of other Special Fund Balances . . . . .	2,398.80
(7) Students Welfare Fund and Flood Relief Fund . . . . .	1,442.89	(9) Bihar Govt. Grant for B. K. Bhawan . . . . .	..
(8) Poor Students Aid Fund . . . . .	2,54,490.78	(10) Seth Gauri Shankar Goenka for Gowshala Fund . . . . .	..
(9) Interest on Securities of other Special Fund Balances . . . . .	66,437.51	(11) Kashi Raj Endowment for College of Indology . . . . .	13,988.69
(10) Brij Lal Bhatia Fund for training in Water Proofing Fabrics . . . . .	1,460.88	(12) Kashi Raj Endowment for College of Music and Fine Arts . . . . .	19,779.63
(11) Seth Gauri Shankar Goenka for Gowshala Fund . . . . .	3,853.01	(13) Labour Welfare Fund . . . . .	64,626.63
(12) Kashi Raj Endowment for College of Music & Fine Art . . . . .	19,779.63	(14) Photography Exp. Kala Bhawan . . . . .	3,702.15
(12a) Relief Fund for the Students of draught affected areas . . . . .	7,999.56	(15) Kalanidhi Expenses . . . . .	225.00
(13) Kashi Raj Endowment for College of Indology Fund . . . . .	13,988.69	(16) B.H.U. Press Depreciation Fund . . . . .	..
(14) Labour Welfare Fund . . . . .	66,412.40	(17) Servants Uniform Fund . . . . .	1,916.85
(15) Sale of Photography Kala Bhawan Account . . . . .	4,751.65	(18) Depreciation Fund . . . . .	1,79,061.30
(16) Kala Nidhi Receipts Bharat Kala Bhawan Account . . . . .	94.00	(19) Electric & Water Supply Depreciation Fund . . . . .	..
(17) Servants Uniform Fund . . . . .	..	(20) Jagannath Prasad Fund for Primary Hindi Education in Villages . . . . .	..
(18) B. H. U. Press Depreciation Fund . . . . .	8,000.00	(21) Pt. M. M. Malaviya Lectures Fund . . . . .	..
(19) (a) Depreciation Fund . . . . .	1,03,166.55	(22) Pt. M. M. Malaviya Publication Fund . . . . .	..
(b) Interest on Depreciation Fund . . . . .	8,164.53	(23) Maintenance of M. Bhawan Library . . . . .	..
(20) Electric & Water Supply Depreciation Fund . . . . .	1,40,000.00	(24) Teachers Welfare Fund . . . . .	..
(21) Shri Jagannath Pd. fund for Primary Hindi Education in Villages . . . . .	1,464.05	(25) Ford Foundation Grant . . . . .	..
(22) Pt. M. M. Malaviya Centenary Publication Fund for Books . . . . .	..	(26) P.L. 480 Grant . . . . .	2,22,993.52
(23) Teachers Welfare Fund . . . . .	..	(27) N.B.S. Scheme . . . . .	69,684.25
(24) U. S. A. Ford Foundation grant . . . . .	..	(28) S. S. Hospital Collection Fund . . . . .	9,970.86
(25) P. L. 480 Grant . . . . .	2,69,321.08	(29) Baba Jeewan Singh Memorial Lecture Fund . . . . .	..
(26) N.B.S. Scheme . . . . .	1,05,000.00	(30) Raja Saheb of Bhore Field Exploration Fund . . . . .	450.00
(27) S. S. Hospital Blood Collection Fund . . . . .	57,159.50	(31) Higher Sanskrit Res. Publication Fund out of Nepal Donation . . . . .	2,177.50
(28) Income from S. S. Hospital for Patient and Staff Welfare Fund . . . . .	..	(32) Blood Collection Charges in S.S. Hospital . . . . .	52,062.00
(29) S. S. Hospital Collection Fund . . . . .	..	(33) I.C.A.R. Schemes . . . . .	14,891.08
(30) Interest on Donation of Maharaja of Bikaner for Temple Garden . . . . .	2,398.80	(34) Unichem. Laboratory Res. Grant . . . . .	..
(31) Grant-in-Aid from the Publication Council New York for Conducting Research on Regulation of Fertility in mammals with special reference to the Laboratory Mouse in Zoology Deptt. . . . .	14,649.26	(35) Women's Hostel Utensil Fees . . . . .	..
		(36) Temple Maintenance Fund . . . . .	..
		(37) Veero Devi Hindi Publication Fund . . . . .	..
		(38) Waru-Mool. Foundation Indian Advisory Board . . . . .	..
		(39) Servicing charges in Private Waru or S.S. Hospital . . . . .	46,039.08
		(40) B.H.U. Golden Jubilee Fund . . . . .	..

Details of Receipts and Payments of the Special Fund

Account of the Banaras Hindu University for the year 1967-68.—(Contd.)

RECEIPTS	Actuals for 1967-68				PAYMENTS	Actuals of 1967-68			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
(32) Col. Baba Jeewan Singh Memorial Lecture Fund .	378	00			(41) Birla Hindi Publication Board .	7,204	03		
(33) Higher Sanskrit Research and Publication out of Nepal Endowment Fund .	7,041	13			(42) B.H.U. Publication Fund .	239	00		
(34) Raja Saheb of Bhore Field Exploration Fund .	299	50			(43) Flood Relief Fund .	660	90		
(35) Gandhiji Centenary National Integration Samiti .	1,200	00			(44) Students Welfare Centre .	355	00		
(36) Sale Proceeds of Books prepared out of U. G. C.'s grant for setting up of a translation cell for Preparation of Books in Hindi .	81	20			(45) B.H.U. Film Society .	30	00		
(37) Temple Maintenance Fund .	5,410	77			(46) Interest accrued on <i>Ad-hoc</i> investment upto 31-3-62 out of G.O.I./U.G.C. Dev. grant (paid to the U.G.C.) .	70,933	00		
(38) Golden Jubilee Fund .	2,850	00			(47) N. I. C. D. Scheme for Economics factors in the adoption of Improved practices and their impact on the growth of Agriculture .	158	79		
(39) Sale Proceeds of Journal of Research in Indian Medicine out of G. I. Recurring grant for Research Journal of P.G.I. .	1,530	40			(48) Special Room Rent S. S. Hospital .	72,209	36		
(40) Silver Jubilee Fund for Commerce Deptt. .	1,051	00			(49) Kashi Raj College of Music Fund Quarters: .	4,140	02		
(41) Services of Private Ward S. S. Hospital .	24,683	96			(a) Repairs Fund .				
(42) Room Rent for Special Ward S.S. Hospital .	23,860	00			(b) Sinking Fund .				
(43) Book Depot Publication of Hindi Books .	16	50			(50) Kashi Raj College of Indology Fund Quarters: .	1,042	64		
(44) Book Depot Publication of other Books .	131	95			(a) Repairs Fund .	159	60		
(45) B.H.U. Publication Fund .	55,115	37			(b) Sinking Fund .				
(46) Utensil fee for C.H.C. .	315	00			(51) Raj Rani Devi Khanna Scholarship quarters: .	1,097	31		
(47) -do- Science College .	194	00			(a) Repairs Fund .				
(48) -do- Engg. College .	10	00			(b) Sinking Fund .				
(49) -do- Women's College .	580	00			(52) Seth Vasanji Khemji Chair of Ayur. Qurs.: .	841	88		
(50) -do- College of Med. Sciences .	5	00			(a) Repairs Fund .				
(51) -do- College of Tech. .	10	00			(b) Sinking Fund .				
(52) -do- C.H. School .	118	00			(53) Seth Vasanji Khemji Chair Commerce Fund Quarters: .	750	77		
(53) -do- Indology College .	70	00			(a) Repairs Fund .				
(54) -do- T.T. College .	40	00			(b) Sinking Fund .				
(55) -do- College of Music and Fine Arts .	15	00			(54) Jodhpur Residences: .	5,518	52		
(56) I.C.A.R. Scheme .	44,500	00			(a) Repairs Fund .	28,284	72		
(57) M. M. Malaviyaji V. C. Commemoration Fund .	120	00			(b) Sinking Fund .				
(58) Students Flood Relief Fund .	1,477	20			(55) Swetamber Jain Chair Quarters: .	2,365	34		
(59) Students Welfare Centre .	2,208	65			(a) Repairs Fund .	75	00		
(60) B.H.U. Journal Fund .	3,070	93			(b) Sinking Fund .				
(61) Kashi Raj for College of Music .					(56) Raja Dhanraj Giri Chair Quarters: .	283	33		
					(a) Repairs Fund .	826	51		
					(b) Sinking Fund .				

	(a) Repairs Fund . . . .	4,944.91
	(b) Sinking Fund . . . .	4,944.91
(62)	Kashi Raj for College of Indology:	
	(a) Repairs Fund . . . .	5,786.24
	(b) Sinking Fund . . . .	5,857.50
(63)	Raj Rani Devi Khanna Scholarship Quarters:	
	(a) Repairs Fund . . . .	1,736.91
	(b) Sinking Fund . . . .	1,157.94
(64)	Seth Vasanji Khemji Chair of Ayur. Qrs.:	
	(a) Repairs Fund . . . .	1,736.91
	(b) Sinking Fund . . . .	1,157.94
(65)	Seth Vasanji Khemji Chair for Com. Qrs.:	
	(a) Repairs Fund . . . .	843.50
	(b) Sinking Fund . . . .	562.34
(66)	Jodhpur Residences:	
	(a) Repairs Fund . . . .	7,406.67
	(b) Sinking Fund . . . .	7,406.67
(67)	Swetambar Jain Chair Quarters:	
	(a) Repairs Fund . . . .	2,693.65
	(b) Sinking Fund . . . .	1,795.76
(68)	Raja Dhanraj Giri Chair Qrs.:	
	(a) Repairs Fund . . . .	2,763.48
	(b) Sinking Fund . . . .	1,842.33
(69)	Raja Moti Chand Chair Quarters:	
	(a) Repairs Fund . . . .	4,170.91
	(b) Sinking Fund . . . .	2,780.61
(70)	L. D. Guest House:	
	(a) Repairs Fund . . . .	540.00
	(b) Sinking Fund . . . .	540.00
(71)	Smt. Gulab Devi Birla Schol. Quarters:	
	(a) Repairs Fund . . . .	3,588.94
	(b) Sinking Fund . . . .	2,392.62
(72)	I. N. Gurtu Schol. Qrs.:	
	(a) Repairs Fund . . . .	50.00
	(b) Sinking Fund . . . .	33.33
(73)	Rameshwar Chaube Schol. Cottage:	
	(a) Repairs Fund . . . .	187.50
	(b) Sinking Fund . . . .	125.00
(74)	Sitabo Bai Schol. Qrs. (Sita Niwas):	
	(a) Repairs Fund . . . .	450.00
	(b) Sinking Fund . . . .	300.00
(75)	Prof. S.C. De's Qrs.:	
	(a) Repairs Fund . . . .	1,246.04
	(b) Sinking Fund . . . .	830.69
(76)	Other Scholarship Quarters:	
	(a) Repairs Fund . . . .	467.08
	(b) Sinking Fund . . . .	311.39
(77)	Sinking Fund for Additional staff qrs. out of Kashiraj Endowment for Indology for:—	
	1966-67 . . . . .	2,566.00
	1967-68 . . . . .	4,500.00
		7,066.00

(57)	Raja Moti Chand Chair Quarters:	
	(a) Repairs Fund . . . .	698.27
	(b) Sinking Fund . . . .	4,019.04
(58)	L. D. Guest House:	
	(a) Repairs Fund . . . .	..
	(b) Sinking Fund . . . .	..
(59)	Smt. Gulab Devi Birla Scholarship Quarters:	
	(a) Repairs Fund . . . .	1,043.30
	(b) Sinking Fund . . . .	140.40
(60)	I. N. Gurtu Scholarship Qrs.:	
	(a) Repairs Fund . . . .	..
	(b) Sinking Fund . . . .	..
(61)	Rameshwar Chaube Schol. Cottage:	
	(a) Repairs Fund . . . .	11.80
	(b) Sinking Fund . . . .	..
(62)	Sitabo Bai Scholarship Quarters (Sita Niwas):	
	(a) Repairs Fund . . . .	..
	(b) Sinking Fund . . . .	..
(63)	Prof. S. C. De's Quarters:	
	(a) Repairs Fund . . . .	271.55
	(b) Sinking Fund . . . .	1,427.64
(64)	Other Scholarship Quarters:	
	(a) Repairs Fund . . . .	25.00
	(b) Sinking Fund . . . .	..

11,03,978.44

Details of Receipts and Payments of the Special Fund of the Banaras Hindu University for the year 1967-68.

RECEIPTS	Actuals for 1967-68				PAYMENTS	Actuals for 1967-68			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
(78) Sinking Fund for Addl. staff qrs. out of Sayaji Rao Chair :—									
1966-67			2,758	00					
1967-68			4,838	00					
			7,596	00					
(79) Sinking Fund for Additional staff qrs. out of Kashiraj Endowment for College of Music :—									
1966-67			408	00					
1967-68			750	00					
			1,158	00					
(80) Ram Briksh Misra Scholarship Fund :									
(a) Repairs Fund			460	42					
(b) Sinking Fund			306	95					
(81) Endowment from H. H. Maharaja of Kashmir for R. S. Pathshala (Prizes & medals):									
(a) Repairs Fund			115	10					
(b) Sinking Fund			76	74					
(82) H. N. Bose Scholarship Fund :									
(a) Repairs Fund			115	10					
(b) Sinking Fund			76	74					
(83) Shankar Laxmi Loan Scholarship Fund :									
(a) Repairs Fund			115	10					
(b) Sinking Fund			76	74					
									</

## V. Govt. of India Recurring Grants:

1. Exchange Programme Between India & Greece	2,100-00	
2. Capacity Utilization in Engineering Unit in U. P.	17,000-00	
3. Ministry of Food and Agriculture for Economic Farm management	94,000-00	
4. Technical Teachers Training Programme	31,000-00	
5. Research Project on Crop weed Composition and mineral nutrition in Botany Deptt.	3,464-00	
6. For Production of Spongeiron by wire Processes in Min. and Met.	17,880-00	
7. Study on Radioactive Tracer on Biogenetics	6,800-00	
8. Theoretical calculation of neutron inelastic setting nuclee in Science College	3,990-00	
9. Ministry of Education grant for R. S. Vidyalyaya for Financial Assistance to Voluntary Sanskrit Organisation for Promotion of Sanskrit	2,000-00	
10. Research Scheme for extraction of Thorium and neighbouring elements (Science College)	4,895-00	
11. Expansion of P. G. I. of Indian Medicine	2,30,500-00	
12. Research Project in Sociology and Education under Dr. S. K. Srivastava	1,650-00	
13. Maintenance of Thailand students.	14,064-23	
14. Holding of V. C.'s Conference of Hindi speaking States	14,500-00	
15. Family Planning Scheme Colleges of Medical Sciences	12,264-00	
16. Ministry of Defence Scheme for Terrain Evaluation Programme	27,800-00	
17. I.T.C. Engg. College	1,09,440-00	
18. Extension services T.T. College	18,863-00	
19. All India Handicraft Board grant for B. K. Bhawan	8,000-00	
20. P. G. Institute of Indian Medicine	7,50,000-00	
21. Printing and Publication of Journals of P. G. I. of Indian Medicine	25,000-00	13,95,210-23

## VI. U. G. C. Recurring Grants . .

1. Educational tour expenses for students in Min. & Met.	35,021-25
2. Summer Institute in Biology (College Teachers)	72,000-00
3. Summer Institute for Chemistry for College teacher	73,000-00
4. do School teacher	41,000-00
5. Summer School for Indian History	16,000-00
6. Summer Institute in Physics Deptt for College Teacher	45,000-00
7. do School Teacher	60,000-00
8. T. A. & D. A. for participant in celebration of Internal Debate	5,000-00

## V. Govt. of India Recurring Grants :

1. Ministry of Defence grant for production of Spongeiron	2,699-10	
2. Capacity utilization facilities of Commerce Research Project in C.H.C.	16,027-67	
3. Ministry of Health grant for P.G.I. of Indian Medicine	7,78,443-70	
4. Expansion Scheme for P. G. I. of Indian Medicine	1,61,639-48	
5. Ministry of Defence grant for Terrain Evaluation Project	24,956-23	
6. Journal of Research in P. G. I. of Indian Medicine	30,752-01	
7. Economic Farm Management.	1,09,117-64	
8. Nursing Training Centre	1,27,475-36	
9. Extension Services in T.T.C.	20,857-20	
10. Expansion Scheme College of Medical Sciences	72,303-33	
11. Research Project in Sociology and Education under Dr. S. K. Srivastava	3,000-00	
13. For Study in Crop weed Composition for mineral nutrition in Botany	4,807-52	
14. Ministry of Defence grant for Research on alteration of 3 C. M. Microwaves due to Rain under Dr. S. S. Banerji.	2,202-88	
15. Maintenance of Thailand students.	11,925-34	
16. Atomic Energy Scheme	14,947-31	
17. Industrial Relation Research Scheme	1,400-00	
18. Family Planning Scheme	17,350-55	
19. All India Handicraft Board grant for Bharat Kala Bhawan	10,697-49	
20. I.T.C. Engg. College	1,28,094-00	
21. Ministry of Education grant for V.C. Conference	14,307-28	15,53,044-09

## VI. U.G.C. Recurring Grants :

1. Research in Himalayan Geology	436-17
2. Refresher course in Scientific & Technical Translation	662-40
3. College of Medical Sciences	58,424-39
4. For General Education	19,054-11
5. For setting up of a Translation Cell for Preparation and Translation of Books in Hindi	93,943-55
6. Advanced study in Philosophy	98,299-74
7. For Law College (III & IV Plan)	3,739-99
8. Consolidation and Dev. of Mining & Metallurgy	31,004-43

Details of Receipts and Payments of the Special Fund Account of the Banaras Hindu University for the year 1967-68

RECEIPTS	Actuals for 1967-68				PAYMENTS	Actuals for 1967-68			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
9. Cultural Exchange programme between India and other countries.	516	75			9. Hobby Workshop . . . . .	2,343	04		
10. T. A. & D. A. for Scientific Translation of Refresher course (Russian and German)	662	40			10. Preparation of Historical Grammar in Hindi Language . . . . .	74,882	81		
11. Educational Tour by students of Silicate Technology	7,950	00			11. Boarding and Lodging expenses for Professor Hellmut Becker visiting Professor of Burlin. . . . .	85	00		
12. For holding symposium on endocrinology . . . . .	5,000	00			12. Consolidation & Dev. of Silicate Technology . . . . .	73,900	20		
13. Holding Seminar, on Wound healing and tissue Regeneration in Medical College	6,000	00			13. Implementation of Research on Reproduction of Biology and Zoology	34,549	95		
14. For utilization of services of Retired Teachers	9,620	27			14. C.H.C. under IV Five Year Plan . . . . .	61,367	47		
15. Exchange Programme of visit of Dr. K. K. Dey Physics Deptt.	5,467	00			15. College of Indology IV Plan . . . . .	11,015	50		
16. For 55th Indian Science Congress includes 15000 from Govt. of India	17,500	00			16. Women's College III Plan . . . . .	17,390	97		
17. For Holding Indian Philosophical Congress	2,000	00			17. Medical College Book Grant . . . . .	543	17		
18. Compulsory Physical Training Scheme	60,000	00			18. Teachers' Training College . . . . .	2,296	55		
19. T.A. for supervising practical Training and field making in Geology (Govt. teachers)	1,624	02			19. Unassigned grant . . . . .	15,682	44		
20. T.A. & D. A. to Dr. D. N. Sharma and P. B. Pandit . . . . .	446	80			20. Science College under IV Plan . . . . .	48,170	38		
21. Unassigned grant for IV Plan . . . . .	22,500	00			22. Utilization of services of Retired Teachers . . . . .	9,218	95		
22. Setting up of a translation cell for Preparation of Standard Books in Hindi . . . . .	3,50,000	00			23. Extension work by the University Teachers out of unassigned grant . . . . .	660	00		
23. Dev. of Humanities in Social Science . . . . .	2,50,000	00			24. College of Music & Fine Arts . . . . .	995	94		
24. General Education Scheme . . . . .	22,604	00			25. Travel grant to teachers out of unassigned grant . . . . .	7,422	08		
25. Preparation of Historical Grammar in Hindi . . . . .	55,000	00			26. Educational tour for Min. & Met.	22,230	41		
26. Additional Staff for B. H. U. library . . . . .	50,000	00			27. Summer Institute in Chemistry (School Teachers) . . . . .	34,947	01		
28. Centre of Advanced study in Philosophy . . . . .	95,000	00			28. do (College Teachers) . . . . .	35,974	52		
29. Dev. of Law College . . . . .	30,000	00			29. Summer Institute in Physics Deptt. (School Teachers) . . . . .	30,500	00		
30. For Geophysics Deptt. (Under III Plan)	1,120	27			30. do (College Teachers) . . . . .	41,264	43		
31. Introduction of 5 yr. Integrated Course in Engg. & Tech. . . . .	50,000	00			31. Summer Institute in Biology . . . . .	44,233	27		
32. Consolidation & Dev. of College Technology . . . . .	50,000	00			32. Pay of Staff out of Book grant for Science and Humanities (under IV Plan) . . . . .	1,462	24		
33. P. G. Course in Advanced Metallurgy . . . . .	35,000	00			33. Political Science under Higher Education & Research under IV Plan . . . . .	2,850	77		
34. Diploma Course in Physical Training . . . . .	2,000	00			34. Chemistry Deptt. under Higher Education & Research under IV Plan . . . . .	379	55		
35. Dev. of P. G. Course in Humanities under II Plan . . . . .	2,000	00							



36. Dev. of Humanities and Social Science under III Plan	50,000-00	
37. Dev. of Scientific Research under III Plan (Science Deptt.)	43,000-00	
38. For Pilot Plant Lab. in Min. & Met.	2,876-00	15,74,990-76
<b>VII. Grants from the Council of Scientific and Industrial Research</b>	<b>3,45,674-74</b>	<b>3,45,674-74</b>
<b>VIII. Advances :</b>		
(a) Other Advance	8,903-00	
(b) Impreset Advance		8,903-00
<b>IX. Deposits :</b>		
(a) Income Tax	4,99,546-31	
(b) District Board Tax	61,268-49	
(c) Security Deposit	31,145-00	
(d) Interest on Security Deposit	17-50	
(e) Unpaid Salary etc.	63,356-69	
(f) Other Deposits	98,789-75	
(g) P.W.D. Deposits	4,02,621-37	
(h) Suspense	51,43,116-76	
(i) Mahendravli Lodge Rent	5,589-85	
(j) Unpaid Provident Fund	..	
(k) Ayurvedic Pharmacy Sales Tax	536-12	
(l) Salary Saving Schemes (Insurance Premia)	5,62,000-59	
(m) Professional Tax	..	
		68,67,988-43
<b>X. Students Accounts :</b>		
(a) Union Fee	53,917-43	
(b) Cultural Asson. Fss	1,474-00	
(c) Caution Money Including Mess Caution Money	1,99,674-50	
(d) Physical Culture	1,33,393-88	
(e) College Day	49,809-00	
(f) Common Room	23,884-16	
(g) Engineering Coll. Artizan Deposit	4,387-06	
(h) Swimming Pool	4,969-00	
(i) B.H.U. Students Association	9,206-00	
(j) Educational Tour Fee for C.H.C.	3,210-00	

35. Seminar on Students unrest	3,476-53	
36. College of Technology under IV Plan	1,612-66	
37. Exchange of Teachers out of unassigned grant	4,569-81	
38. U.G.C. matching grant for T.A. and D.A. to Teachers	5,425-00	
39. Travel grant for Physics Deptt.	5,467-00	
40. T.A. & D. A. for participant in celebration of Internal Debate	319-80	
41. Honorarium and T.A. of visiting Professor Shri G. R. Bashforth Mining & Metallurgy.	9,728-00	
42. 55th Indian Science Congress	17,500-00	
43. For Indian Philocophical Congress	2,000-00	
<b>VII. Grants from the Council of Scientific and Industrial Research</b>	<b>3,80,507-15</b>	<b>3,80,030-23</b>
<b>VIII. Advances :</b>		
(a) Other Advances	760-00	760-00
<b>IX. Deposits :</b>		
(a) Income Tax	4,76,747-69	
(b) District Board Tax	69,163-33	
(c) Security Deposit	1,930-50	
(d) Interest on Security Deposit	31-00	
(e) Unpaid Salary etc.	44,806-37	
(f) Other Deposit	70,161-04	
(g) P.W.D. Deposit	3,90,476-95	
(h) Suspense	54,54,554-52	
(i) Mahendravli Lodge Rent	..	
(j) Unpaid Provident Fund Deposit	9,445-51	
(k) Ayurvedic Pharmacy Sales Tax	2,184-02	
(l) Salary Saving Schemes (Insurance Premia)	4,46,011-99	
		69,65,513-52
<b>X. Students Accounts :</b>		
(a) Union Fee	49,790-39	
(b) Caution Money including Mess Caution Money	411,657-59	
(c) Cultural Asson. (W. Coll.)	563-64	
(d) Physical Culture	1,15,053-82	
(e) College Day	32,569-91	
(f) Common Room	12,131-19	
(g) Engineering College Artizan Deposit	2,847-97	
(h) Swimming Pool	14,805-26	
(i) B.H.U. Students Association	26,635-26	
(j) Professional and Educational Tour in Library Science	..	

## Details of Receipts and Payments of the Special Fund Account of the Banaras Hindu University for the year 1967-68.

RECEIPTS	Actuals for 1967-68				PAYMENTS	Actuals for 1967-68			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
(k) Professional Activities Fee for C.H.C.		570.00			(k) Engg. College students Activities Fee		10,094.92		
(l) Educational Tour Fee for Library Science					(l) Professional Activities fee for Library Science (Educational Tour for C.H.C. Library Science)		3,102.59		6,79,252.54
(m) Engg. College Activities Fee Students A/C.									
(n) C.H.C. Semina Fee		800.00							
(o) House Master fee C.H. School		1,186.00		4,86,481.03					
XII. B. H. U. Provident Fund.		31,54,230.49		31,54,230.49	XII. B. H. U. Provident Fund		11,37,139.57		11,37,139.57
XIII. Refund of Payment:					XIII. Refund of Income :				
1. B.H.U. Golden Jubilee Fund		368.47			1. Implementation of Scheme for exchange of Teachers		1,339.94		1,339.94
2. AmarNath Trust Fund Scholarship		130.00							
3. Seth Gauri Shanker Goenka for Gowshala		54.78			XIV. Refund of grants UGC/GI				
4. Holding a Seminar on Metallurgy and Histrography (Out of U.G.C.'s Dev. grant)		2.40			1. U.G.C. grant for Summer Institute for Physics Deptt. College Teachers		5,864.88		
5. Holkar Chair and Fellowship		9,728.00		10,283.65	2. do (School Teachers)		10,804.63		
Total				1,78,68,135.07	3. U. G. C. Grant for additional staff for Ore dressing Lab. in Min. & Met.		7,541.79		
					4. U. G. C. Grant for Personal Allowance to Teachers		3,420.12		27,631.42
					XV. Amount adjustable :				
					1. U. G. C. grant for three year Degree Course in D.A.V. College.		25,931.32		25,931.32
					Total				1,53,89,014.68
G. D. PRASAD									U. Ramachandra Rao
Asstt. Accounts Officer									Finance Officer
									Banaras Hindu University

G. D. PRASAD  
Asstt. Accounts OfficerA. S. JOSHI  
Accounts OfficerU. Ramachandra Rao  
Finance Officer  
Banaras Hindu University.

## ABSTRACT OF RECEIPTS AND PAYMENTS OF THE FUNDS OF

## THE BANARAS HINDU UNIVERSITY FOR THE YEAR 1967-68

RECEIPTS	Actuals for the year 1967-68				PAYMENT	Actuals for the year 1967-68			
	Details		Total			Details		Total	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
Opening Balance			3,80,645	82	General fund Capital	2,42,078	15		
General Fund Capital	2,406	60			General Fund Revenue	2,73,83,448	23		
General Fund Revenue	2,88,00,420	91			General Fund Debt Heads	48,46,702	35		
General Fund Debt Heads	44,54,987	47			Special fund Capital	1,35,60,919	79		
Special Fund Capital	1,04,38,863	67			Special Fund Revenue and Debt Heads	1,53,89,014	68	6,14,22,163	20
Special Fund Revenue and Debt Heads	1,78,68,135	07	6,15,64,813	72					
					Closing Balance			5,23,296	34
TOTAL			6,19,45,459	54	Total			6,19,45,459	54
G. D. PRASAD			A. S. JOSHI					U. RAMACHANDRA RAU	
Asstt. Accounts Officer			Accounts Officer					Finance Officer	

G. D. PRASAD  
Asstt. Accounts OfficerA. S. JOSHI  
Accounts OfficerU. RAMACHANDRA RAO  
Finance Officer

## STATEMENT OF SHARES AND SECURITIES HELD ON BEHALF OF BANARAS HINDU UNIVERSITY AS AT 31ST MARCH—1968

Date	Particulars	No. of Security and Shares	Face Value of Securities	Number of Shares
1	2	3	4	5
A/C NO. (1) (A)—BANARAS HINDU UNIVERSITY A/C—RESERVE FUND				
1960 January-1	4½ Bombay Port Trust Deb. 1914 Do.	2951 2952	1,000/- 1,000/-	
1963 May-31	4½% U.P.S.D. Loan 1974 Do.	DH009515 516	10,000/- 10,000/-	
	Do.	517	10,000/-	
	Do.	518	10,000/-	
	Do.	519	10,000/-	
	Do.	520	10,000/-	
	Do.	521	10,000/-	
	Do.	522	10,000/-	
	Do.	523	10,000/-	
	Do.	524	10,000/-	
	Do.	525	10,000/-	
	Do.	526	10,000/-	
	Do.	527	10,000/-	
	Do.	528	10,000/-	
	Do.	529	10,000/-	
	Do.	530	10,000/-	
	Do.	531	10,000/-	
	Do.	532	10,000/-	
	Do.	533	10,000/-	
	Do.	534	10,000/-	
	Do.	535	10,000/-	
	Do.	536	10,000/-	
	Do.	537	10,000/-	
	Do.	538	10,000/-	
	Do.	539	10,000/-	
	Do.	540	10,000/-	
	Do.	541	10,000/-	
	Do.	542	10,000/-	
	Do.	543	10,000/-	
1964 Sept.-26	3% Conversion Loan 1946 Do.	KN001160 KN001156	1,000/- 200/-	
	Do.	KN001157	200/-	
	Do.	KN001155	100/-	
	Do.	DH035777	1,000/-	
	Do.	DH035778	3,000/-	
	Do.	DH035779	1,000/-	
	Do.	KN001162	5,000/-	
	Do.	DH035781	400/-	
	Do.	DH035776	100/-	
1967 May-1st	5% U. P. State Electricity Board Bonds 1976 Do.	260 261 262 263	5,000/- 1,000/- 1,000/- 500/-	
Aug.-18th	5½% U P. State Development Loan 1978 Do.	KN009083 9081 9069 9070	10,000/- 5,000/- 1,000/- 1,000/-	
A/C NO. 1 (B) BANARAS HINDU UNIVERSITY GENERAL FUND ACCOUNT GENERAL FUND				
1960 January-1	Nainital Bank Ltd. Ordinary shares of Rs. 100/- each certificate No. 161	970-979		
	Delhi Cloth & General Mills Co. Ltd. Fully paid ordinary shares of Rs. 25/- each certificate No. 163/8425 Do. 163/8426	364299-398 364399-408		10 100 10
	Delhi Cloth & General Mills Co. Ltd. Ordinary shares of Rs. 25/- each Fully paid certificate No. 248-70 Do. 101-1614 Do. 317-14	998881-916 858962-9071 1160751-792		36 110 42
	Arrah Sasaram Light Railway Co. Ltd. Shares of Rs. 100/- each certi. No. 1383 12 Year National Plan, Savings Certificate due on 10-7-70 Do.	5934-5983 6034-6083 A/3 614757		100 5 5 5 5 5
	Do.	58		5
	Do.	59		5
	Do.	60		5
	Do.	61		5
	Do.	62		5

1	2	3	4	5
	Do.	63		5
	Do.	64		5
	Do.	65		5
	Do.	66		5
	Do.	67		5
	Do.	68		5
	Do.	69		5
	Do.	70		5
	Do.	B 0693555		10
	Do.	56		10
	Do.	57		10
	Do.	58		10
	Do.	59		10
	Do.	60		10
	Do.	61		10
	Do.	62		10
	Do.	63		10
1966 Dec.	The Delhi Cloth and General Mills Co. Ltd. fully paid ordinary shares of Rs. 25/- each No. Certificate No. A9/40	1784537 to 1784586		50
	Do. A9/41	1784587 to 1784636		50
	Do. A9/42	1784637 to 1784685		49
A/C NO. 2(A) BANARAS HINDU UNIVERSITY ENDOWMENTS FOR GENERAL FUND ACCOUNT— KHATAU MAKHANJI WOMEN EDN. FUND				
1960 Janay. 1	3% Conversion Loan of 1946 (Stock Cert.)	DH355	2,94,800/-	
A/C NO. 2(B) BANARAS HINDU UNIVERSITY ENDOWMENTS FOR GENERAL FUND ACCOUNT— S. S. HOSPITAL FUND				
1960 January-1	3% Conversion Loan 1946 (Stock Cert.)	DH356	1,00,000/-	
A/C NO. 2(C) BANARAS HINDU UNIVERSITY ENDOWMENTS FOR GENERAL FUND ACCOUNT— COLLEGE OF AYURVEDA FUND				
1960 January-1	3% Conversion Loan 1946 (Stock Cert.)	DH362	55,400/-	
A/C NO. 3(A) BANARAS HINDU UNIVERSITY ENDOWED CHAIRS ACCOUNT MOTICHAND CHAIR FUND				
1960 January-1	3% Conversion Loan of 1946 (Stock Cert.)	DH320	300/-	
A/C NO. 3(B) BANARAS HINDU UNIVERSITY ENDOWED CHAIRS ACCOUNT MANINDRA CHANDRA NANDY CHAIR FUND				
1960 January-1	3% Conversion Loan of 1946 (Stock Cert.)	DH354	1,72,000/-	
A/C NO. 3(D) BANARAS HINDU UNIVERSITY ENDOWED CHAIRS ACCOUNT MAHARAJA SRI RAM CHANDRA BHANJDEO CHAIR AND FELLOWSHIP				
1960 January-1	3% Conversion Loan of 1946 (Stock)	DH975	6,00,000/-	
A/C NO. 3(E) BANARAS HINDU UNIVERSITY ENDOWED CHAIRS ACCOUNT H. H. KASIVASI SAIVA SIDDHANT CHAIR FUND				
	Do. 3% First Development Loan 1970-75	DH031501	100/-	
	Do.	KN000195	1,000/-	
	Do.	27102	1,700/-	
	Do.	27103	500/-	
	Do.	DH032042	500/-	
	Do.	DH031503	1,000/-	
	Do.	DH031503	1,000/-	
	Do.	DH031500	10,000/-	
	Do.	DH031502	200/-	
1963 May-31	4½% U.P.S.D. Loan 1974	DH009618	50,000/-	
July-30	4½% National Defence Bonds 1972	DH000727	1,000/-	
	Do.	DH000728	1,000/-	
1967 Aug.-18	5½% U.P. State Development Loan 1978	KN009085	10,000/-	
	Do.	9057	100/-	

1	2	3	4	5
A/C NO. 3(F) BANARAS HINDU UNIVERSITY ENDOWED CHAIRS ACCOUNT SETH JUGAL KISHORE BIRLA PALI CHAIR FUND				
1960 January-1	3% Conversion Loan of 1946 (Stock Cert.) DH353		10,500/-	
A C NO. 4(A) BANARAS HINDU UNIVERSITY ENDOWED SCHOLARSHIPS ACCOUNT SCHOLARSHIPS PRIZES AND MEDALS FUND				
1960 January-1	Birla Jute Manufacturing Co. Ltd., Fully paid Preference Shares of Rs. 100/- each Certificate No.	1609 1610 1611 1612 1613 1614 1615 1616 1617 1618	10848 to 867 10540 to 589 20139 to 20163 24976 to 25000 15459 to 15468 17734 to 17743 15300 to 15301 15160 to 15162 19054 to 19093 15893 to 15912	20 50 25 25 10 10 2 3 40 20
	Keshoram Cotton Mills Ltd. Fully paid pref. shares of Rs. 100/- each Certificate No.	954 953 600 601 72 73 63 65 444 51	3983 to 4082 8972 to 9071 15355 to 59 15360 to 64 1395 to 1404 1405 to 1409 1305 to 1314 1325 to 1334 17839 to 63 1005 to 1029	100 100 5 5 10 5 10 10 25 25
	Orient Paper Mills Ltd. Fully paid Pref. Shares of Rs. 100/- each Certificate No.	2738 2739 2740 2741	57596 to 57620 57621 to 57646 57646 to 57670 57671 to 57695	25 25 25 25
	3% Loan 1896/97 Stock Certi- ficate		DH13 DH18	1000 3500
	Do.			
	3% Conversion Loan of 1946		KNOO1158 KNOO1159 DH352 DH035726	1000 1000 410400 500
	5% Coupons Debentures of Tata Power Co. Ltd. bearing (last dr. due 1-7-70)		1341/50 1701/10	
	5% 20 pieces of Rs. 1000/- each			
	0 3 pieces of Rs. 10000/- each		2051/80	50,000/-
1960 January-1	Union Jute Co. Ltd. Fully paid Ordinary Shares of Rs. 100/- each Certificate No.	3561	21098 to 21102	5
	Burrakpur Coal Co. Ltd., Fully paid preference Shares of Rs. 100/- each Certificate No.	1275 1276 2298	16199/208 16209/218 16189/193	10 10 5
	Titaghar Paper Mills Co. Ltd. Fully paid Ordinary Shares of Rs. 10/- each Cert. No.	3823 3478 3825	176073 to 176097 98370/389 176113/117	25 20 5
	Buckingham & Carnatic Co. Ltd., Fully paid Ordinary shares of Rs. 100/- each Cert. No.	10858	59762/766 87490/494	10
	Union Jute Co. Ltd., Fully paid ordinary Shares of Rs. 100/- each Certificate No.	1295	6161/65	5
	Kanknarrab Co. Ltd., Fully paid Ordinary Shares of Rs. 100/- each Certificate No.	10374	7886/90	5
	Madura Mills Co. Ltd., Fully paid ordinary shares of Rs. 15/- each Cert. No.	12621	535680/729 & 880445/494	100
	Darbhanga Sugar Co. Ltd., Fully paid ordinary Shares of Rs. 10/- each cert. No.	1696	87301/400	100

1	2	3	4	5
	South Madras Electric Supply Corporation Ltd. Fully paid Cumulative 1st Preference shares of Rs. 10/- each Cert. No. 84	14671 to 14970		300
	2nd Preference shares of Rs. 10/- each Cert. No. B 295	21546/587		42
	Fully paid ordinary shares of Rs. 10/- each Cert. No. 672	72762 to 845		84
	New Central Jute Mills Co. Ltd., Fully paid preference shares of Rs. 100/- each Cert. No. 529	10572/596		25
	Anglo India Jute Mills Co. Ltd., Fully paid Ordinary Shares of Rs. 100/- each Cert. No. 6276	38887/91		5
	Dunlop Rubber Co. (India) Ltd., Fully paid 6% cumulative preference shares of Rs. 100/- each Cert. No. 2223	22856/80		25
	Do.	22831/55		25
	Do.	17931/50		20
1960 January-1	Agarpara Company Ltd., Fully paid preference Shares of Rs. 100/- each Certificate No. 461/78	2708 to 2727		20
	Buckingham & Carnatic Company Ltd., Fully paid ordinary shares of Rs. 100/- each Cert. No. 13667			
	3% First Development Loan	1970/75	170345 to 170354	10
	Do.		DH027100	500/-
	Do.		DH027109	5,300/-
	Do.		DH027101	100/-
	Do.		DH027087	1,100/-
	3% Conversion Loan 1946		DH036022	1,000/-
	Do.		DH036023	1,000/-
	Do.		DH036024	5,000/-
	Do.		KN001161	5,000/-
	Do.		KN000062	2,000/-
	Do.		KN000044	5,000/-
	Do.		KN000061	2,000/-
	Do.		DH034449	5,000/-
	Do.		DH034558	2,000/-
	Do.		DH033696	5,000/-
	Do.		DH033697	1,000/-
	Do.		DH033698	1,000/-
	4% Loan 1972		KN000145	1,000/-
	Do.		KN000146	1,000/-
	3% Conversion Loan 1946 (stock)		DH994	40,000/-
	3% Conversion Loan 1946 (stock)		DH1078	10,000/-
February-3	3% Conversion Loan 1946		DH034771	5,000/-
	Do.		DH034770	2,000/-
August-4	Do.		DH338	1,000/-
	Do.		DH337	1,000/-
	Do.		DH339	1,000/-
Sept.-14 1961	4% Loan 1980		DH21	24,500/-
Jan.-24th	4% U. P. State Development Loan 1969		DH003845	1,00,000/-
	Do.		3828	10,000/-
	Do.		3804	1,000/-
	Do.		DH033208	5,000/-
	Do.		DH033209	1,000/-
	Do.		DH033210	1,000/-
1962 April-26	4½% U. P. State Development Loan 1972		DH001311	1,000/-
Nov.-3	4½% Loan 1985 (stock)		KN3	900/-
March-28	Titagarh Paper Mills Co. Ltd., Fully Paid 'A' Ordinary Shares of Rs. 10/- each Scrip. No.	8721	634951/990	
1962 May-30	4½% Loan 1985		DH000092	1,00,000/-
	Do.		DH000093	1,00,000/-
1963 May-31	4½% U. P. S. D. Loan 1974		DH009564	10,000/-
	Do.		DH009565	10,000/-
	Do.		DH009566	10,000/-
1963 May-31st	4½% U. P. S. D. Loan 1974		DH009567	10,000/-
	Do.		DH009568	10,000/-
	Do.		DH009569	10,000/-
	Do.		DH009570	10,000/-
	Do.		DH009571	10,000/-
	Do.		DH009572	10,000/-
	Do.		DH009573	10,000/-
	Do.		DH009574	10,000/-

	2	3	4	5
	Do.	DH009575	10,000/-	
	Do.	DH009576	10,000/-	
	Do.	DH009577	10,000/-	
	Do.	DH009578	10,000/-	
	Do.	DH009579	10,000/-	
	Do.	DH009580	10,000/-	
	Do.	DH009581	10,000/-	
	Do.	DH009582	10,000/-	
	Do.	DH009583	10,000/-	
	Do.	DH009584	10,000/-	
	Do.	DH009585	10,000/-	
	Do.	DH006258	10,000/-	
Dec 31st 1964				
Jan. 15th	Anglo India Jute Mills Co. Ltd., fully paid ordinary share of Rs. 100/- Cert. No. 8037	53173		
Dec. 9th	The Buckingham & Carnatic Co. Ltd., fully paid ordinary shares of Rs. 100/- each Cert. No. 30552	182995—183014		
1967				
May-12th	4½% National Defence Bonds	KN000021	5,000/-	
July-27th	5½% U. P. S. D. Loan 1978	KN004488	1,00,000/-	
		487	50,000/-	
		482	10,000/-	
		483	10,000/-	
		484	10,000/-	
Aug.-18th	5½% U. P. State Development Loan 1978	KN009102	1,00,000/-	
		9066	500/-	
		9055	100/-	
		9059	100/-	
24th	4½% Loan 1985	DH000091	1,00,000/-	
Sept.-11th	3% Conversion Loan 1946	KN003462	1,000/-	
		463	1,000/-	
		464	1,000/-	
		465	1,000/-	
		466	1,000/-	
		467	1,000/-	
		468	1,000/-	
1967	3% Conversion Loan 1946	KN002597	100/-	
Oct. 30th		598	100/-	
		599	100/-	
		600	100/-	
		601	100/-	
		602	100/-	
		603	100/-	
		604	100/-	
	Do.	605	100/-	
		606	100/-	
		607	1,000/-	
		608	1,000/-	
		609	3,000/-	
Nov. 22nd	5½% U. P. S. D. Loan 1978	KN009078	1,000/-	
		9079	1,000/-	
		9080	1,000/-	
Dec. 22nd 1968	4½% West Bengal Loan 1970	CA001346	5,000/-	
Feb. 19th	M/S. Titaghur Paper Mills Co. Ltd. 60 fully paid 'A' ordinary shares of Rs. 10/- each Shares Crip. No. 26221	2338333 to 2338392		60
A/C NO. 4(B) BANARAS HINDU UNIVERSITY ENDOWED SCHOLARSHIPS ACCOUNT HARIBHAJAN PRASAD SCHOLARSHIP TRUST FUND				
1960				
January-1	3% Conversion Loan of 1946 (Stock)	DH351	17,200/-	
A/C NO. 4(C) BANARAS HINDU UNIVERSITY SCHOLARSHIPS ACCOUNT PROF. S. C. DEY FUND				
1960				
January-1	3% Conversion Loan of 1946	DH345	52,000/-	
	Do.	DH036021 (Stock)	10,000/-	
5(A) BANARAS HINDU UNIVERSITY ENDOWMENT FOR SPECIAL PURPOSES ACCOUNT JAGANNATH PRASAD PRIMARY EDUCATION FUND IN VILLAGES				
1960				
January-1	Howrah Sheakhala Light Rly. Co. Ltd., Fully paid shares of Rs. 100/- each Cert.	432	5046/70	25
	Do.	174	3492/501	10
	Do.	4	3452/461	10

1	2	3	4	5
	Shahadara (Delhi) Saharanpur Light Railway Co. Ltd., Fully paid shares of Rs. 100/- each Cert.	718	6736/760	23
	Do.	161	3121/145	25
	Do.	442	14681/730	50
	Do.	613	2586/601	16
	Do.	616	2627/635	9
	Do.	400	13626/635	10
	Do.	643	11656/660	5
	Do.	644	11661/665	5
	Do.	645	11666/670	5
	Do.	682	3111/120	10
	Do.	662	1401/405	5
	Do.	659	9996/10000	5
	A/C NO. 5(A) BANARAS HINDU UNIVERSITY ENDOWMENT FOR SPECIAL PURPOSES ACCOUNT JAGANNATH PRASAD PRIMARY EDUCATION FUND IN VILLAGES			
1960 January-1	Shahadara (Delhi) Saharanpur Light Railway Co. Ltd., Fully paid Shares of Rs. 100/- each Cert. No.	623	13796/825	30
	Do.	656	11651/655	5
	Ahmadpur Katwa Railway Co. Ltd., Fully paid Ordinary Shares of Rs. 100/- each Certificate No.	189	9828/327	5
	Bankura Damodar River Rly. Co. Fully paid ordinary shares of Rs. 100/- each Cert. No.	1215	11294/305	12
	Do.	1005	15511/15	5
	Burdwan Cutwa Rly. Co. Ltd., Fully paid ordinary shares of Rs. 100/- each Cert. No.	569	17443/467	25
	Do.	168	1426/35	10
	Do.	111	1016/1020	5
	Do.	17	101/105	5
	Do.	2	6/10	5
	3% Conversion Loan of 1946		KN001512	200/-
1960 January-1	3% Conversion Loan of 1946		KN001526	10,000/-
	Do.		KN001515	1,000/-
	Do.		KN001516	1,000/-
	Do.		KN001508	100/-
	Do.		KN001509	100/-
	Do.		KN001517	1,000/-
	Do.		KN001507	100/-
1960 January-1	3% Conversion Loan 1946		KN001518	1,000/-
	Do.		DH035723	500/-
	Do.		DH035724	500/-
	Do.		KN001506	100/-
1963 May-31	4½% U. P. S. D. Loan 1974		DH009433	5,000/-
1963 July-30	4½% National Defence Bonds 1972		DH000888	1,000/-
	Do.		DH000891	5000/-
	BANARAS HINDU UNIVERSITY ENDOWMENTS FOR SPECIAL PURPOSES ACCOUNT SATYA NARAYAN SAGARMAL MODITEMPLE MAINTENANCE FUND ACCOUNT NO. 5B			
1963 May-31	4½% U. P. S. D. Loan 1974		DH009586	10,000/-
	Do.		DH009587	10,000/-
	Do.		DH009588	10,000/-
	Do.		DH009589	10,000/-
1967 Aug. 18th	5½% U.P. S. D. Loan 1978		KNO09086	10,000/-
	BANARAS HINDU UNIVERSITY ENDOWMENTS FOR SPECIAL PURPOSES ACCOUNT SETH GAURI SHANKER GOENKA FUND FOR GOWSHALA ACCOUNT 5 C			
1960 January-1	2½% U. P. Z. A. C. Bonds		LKO1294998	5,000/-
	Do.		LKO1294997	5,000/-
	Do.		LKO1294996	5,000/-
	B.H.U. ENDOWMENT FOR SPECIAL PURPOSE A/C SETH GOURI SHANKER GOENCKA FUND FOR GOWSHALA A/C 5C			
1960 January-1	2½% U. P. 2 A. C. Bonds		LKO1294600	5,000/-
	Do.		LKO1287542	5,000/-
	Do.		LKO1287541	5,000/-
	Do.		LKO1287540	5,000/-
	Do.		LKO1287539	5,000/-
	Do.		LKO1273265	5,000/-
	Do.		LKO1273264	5,000/-
	Do.		LKO1273263	5,000/-
	Do.		LKO1273262	5,000/-
	Do.		LKO1273261	5,000/-
	Do.		LKO1273260	5,000/-
	Do.		LKO1276851	5,000/-
	Do.		LKO1276850	5,000/-
	Do.		LKO1276849	5,000/-
	Do.		LKO1276848	5,000/-



1	2	3	4	5
BANARAS HINDU UNIVERSITY ENDOWMENT FOR SPECIAL PURPOSES ACCOUNT P.T.M.M. MALVIYA MEMORIAL FUND ACCOUNT NO. 5 D				
1960	2½% U. P. 2 A. C. Bonds	LKO1193498	10,000/-	
January-1	Do.	LKO1193301	10,000/-	
	Do.	LKO1193302	10,000/-	
	Do.	LKO1193303	10,000/-	
	Do.	LKO1193304	10,000/-	
	Do.	LKO1193305	10,000/-	
	Do.	LKO1193306	10,000/-	
	Do.	LKO1193490	5,000/-	
	Do.	LKO1193491	5,000/-	
	Do.	LKO1193492	5,000/-	
	Do.	LKO1193493	5,000/-	
	Do.	LKO1193494	5,000/-	
	2½% U. P. 2 A. C. Bonds	LKO1193495	5,000/-	
	Do.	LKO1193496	5,000/-	
	Do.	LKO1193497	5,000/-	
	Do.	LKO1193500	5,000/-	
	Do.	LKO1193501	5,000/-	
	Do.	LKO1193502	5,000/-	
	Do.	LKO1193503	5,000/-	
	Do.	LKO1193504	5,000/-	
1960	2½% U. P. Z. A. C. Bonds	LKO1193505	5,000/-	
January-1	Do.	LKO1193506	5,000/-	
	Do.	LKO1193006	5,000/-	
	Do.	LKO1193177	5,000/-	
	Do.	LKO1193179	5,000/-	
	Do.	LKO1193180	5,000/-	
	Do.	LKO1193181	5,000/-	
	Do.	LKO1241917	5,000/-	
	Do.	LKO1241918	5,000/-	
	Do.	LKO1241919	5,000/-	
	Do.	LKO1241920	5,000/-	
	Do.	LKO1241921	5,000/-	
B. H. U. ENDOWMENT FOR SPECIAL PURPOSES ACCOUNT PT. M. M. MALVIYA MEMORIAL FUND ACCOUNT NO. 5D				
1960	2½% U. P. C. Z. A. C. Bonds	LKO1245728	5,000/-	
January-1	Do.	LKO1245729	5,000/-	
	Do.	LKO1245801	5,000/-	
	Do.	LKO1245802	5,000/-	
	Do.	LKO1245803	5,000/-	
	Do.	LKO1245804	5,000/-	
	Do.	LKO1245805	5,000/-	
	Do.	LKO1245806	5,000/-	
	Do.	LKO1245807	5,000/-	
	Do.	LKO1245808	5,000/-	
	Do.	LKO1245809	5,000/-	
	Do.	LKO1245810	5,000/-	
	Do.	LKO1245811	5,000/-	
1963	4½% U. P. S. D. Loan 1974	DH009613	10,000/-	
May-31	do	DH009424	5,000/-	
1967	5 1/2% U.P.S.D. Loan 197'	KNO09084	10,000/-	
Aug. 1 <sup>st</sup>		9076	1,000/-	
Oct. 23rd		9077	1,000/-	
		KNO17040	1,000/-	
	do	17041	1,000/-	
		17045	5,000/-	
1867	4½% U.P.S.D. Loan 1974	DH 009432	50,00/-	
Dec. 22nd		000083	1,000/-	
		71	100/-	
	Do.	72	100/-	
1968				
May	5½% U.P.S.D. Loan 1979	KN004961	10,000/-	
		4962	10,000/-	

## 5 (E) BANARAS HINDU UNIVERSITY ENDOWMENT FOR SPECIAL PURPOSES A/C- R. B. BRIJAL BHATIA FUND FOR W. PROOF. FABRICS

1962				
April-26	4½% U. P. State Development Loan 1972	DH003973	5,000/-	
	Do.	DH001396	10,000/-	
1962				
April-26	4½% U. P. State Development Loan 1972	DH001310	1,000/-	
	Do.	DH000560	100/-	
	Do.	DH000561	100/-	

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## 5 (F) BANARAS HINDU UNIVERSITY ENDOWMENT FOR SPECIAL PURPOSES A/C- RAJA SAHEB OF BHOR FUND FOR FIELD EXPLORATION

1960				
January-1	3% Conversion Loan of 1946 (Stock)	DH 349	10,000/-	

## 5 (G) BANARAS HINDU UNIVERSITY ENDOWMENT FOR SPECIAL PURPOSES A/C—PT. MALVIYA MEMORIAL LECTURE FUND

1967				
March-17	4½% Ten Year Defence Deposit Certificate	KN001776	1,100/-	
Aug. 18th	5½% U. P. S. D. Loan 1978	KN009082	5,000/-	

## 5 (H) B.H.U. ENDOWMENTS FOR SPECIAL PURPOSES A/C DARBHANGA ENDOWMENT FUND

1968				
Jan. 12th	4½% U.P.S.D. Loan 1974	DH009554	10,000/-	
		555	10,000/-	
		556	10,000/-	
		557	10,000/-	
		558	10,000/-	
		559	10,000/-	
		560	10,000/-	
		561	10,000/-	
		562	10,000/-	
	Do.	563	10,000/-	
Jan. 12th	4½% U.P.S.D. Loan 1971	KH000084	1,000/-	
		85	1,000/-	
		86	1,000/-	
	Do.	78	500/-	
	4½% West Bengal Loan 1970	CA001345	10,000/-	
		1347	1,000/-	
		1348	1,000/-	
		1349	1,000/-	
		1355	100/-	
		1356	100/-	

## 5 (I) BANARAS HINDU UNIVERSITY ENDOWMENT FOR SPECIAL PURPOSES DEPRECIATION FUND

1963	4½% Loan 1965	DH000101	1,00,000/-	
May-30	4½% U.P.S.D. Loan 1974	DH009602	10,000/-	
May-31	Do.	009603	10,000/-	
	Do.	009604	10,000/-	
1967				
Aug. 18th	5½% U.P.S.D. Loan 1978	KN009087	10,000/-	
	Do.	9088	10,000/-	

## B.H.U. ENDOWMENTS FOR SPECIAL PURPOSES ACCOUNT PANCHANG RESERVE FUND A/C. No. 5J.

1968				
May 22nd	5½% U.P.S.D. Loan 1979	KN004976	25,000/-	

## 6 (A) BANARAS HINDU UNIVERSITY OTHER SPECIAL FUNDS A/C SHRIMAD BHAGWAT GITA FUND

1960				
January-1	2½% U. P. Z. A. C. Bonds	IKO1322983	10,000/-	
	Do.	IKO1322978	10,000/-	
	Do.	IKO1322981	10,000/-	
	Do.	IKO1311056	10,000/-	
	Do.	IKO1322855	5,000/-	

## 6(B) B. IL. U. OTHER SPECIAL FUNDS A/C SANSKRIT MAHAVIDYALAYA NEPAL FUND

1963

May-31	4½% U. P. S. D. Loan, 1947	DH009605	10,000/-
	Do.	DH009606	10,000/-
	Do.	DN009607	10,000/-
	Do.	DH009608	10,000/-
	Do.	DH009609	10,000/-
	Do.	DH009610	10,000/-
	Do.	DH009611	10,000/-
	Do.	DH009612	10,000/-

1967

Aug. 18th	5½% U. P. S. D. Loan 1978	KN009089	10,000/-
	Do.	9090	10,000/-

## 6(J) BANARAS HINDU UNIVERSITY MAINTENANCE OF MALAVIYA BHAWAN LIBRARY

1962

April-12	2½% U.P.Z.A. Compensation Board	LKO2034463	10,000/-
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## 6(C) BANARAS HINDU UNIVERSITY OTHER SPECIAL FUNDS A/C - POOR BOYS FUND

1960

January-1	3% Conversion Loan of 1946	DH035725	500/-
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1	2	3	4	5
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## 6 (D) BANARAS HINDU UNIVERSITY OTHER SPECIAL FUND A/C STUDENTS WELFARE FUND

1963

July-30	4½% National Defence Bonds 1972	DH000883	1,000/-
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1964

March-31	6½% Gold Bonds, 1977	DH007434	100/-
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## BANARAS HINDU UNIVERSITY OTHER SPECIAL FUNDS A/C--OTHER SPECIAL FUNDS A/C NO. 6(E)

1960

January-1	3% Conversion Loan of 1946	DH1312	10,000/-
	Do.	DH313	10,000/-
	Do.	DH314	10,000/-
	Do.	DH315	10,000/-
	Do.	DH316	10,000/-
	Do.	DH317	10,000/-
	Do.	DH318	100,000/-
	Do.	DH321	100/-
	Do.	DH322	100/-
	Do.	DH323	100/-
	Do.	DH324	100/-
	Do.	DH325	100/-
	Do.	DH326	500/-
	Do.	DH327	500/-
	Do.	DH328	500/-
	Do.	DH329	500/-
	Do.	DH330	500/-
	Do.	DH331	500/-
	Do.	DH332	500/-
	Do.	DH340	1,000/-
	Do.	DH341	1,000/-
	Do.	DH342	1,000/-
	Do.	DH357	1,00,000/-
	Do.	DH358	1,00,000/-
	Do.	DH359	1,00,000/-
	Do.	DH360	1,00,000/-
	Do.	DH361	1,00,000/-
	Do.	DH418	25,000/-
	Do.	DH419	25,000/-
	Do.	DH420	25,000/-
	Do.	DH421	25,000/-
	Do.	DH422	25,000/-
	Do.	DH423	25,000/-
	Do.	DH424	25,000/-
	Do.	DH425	25,000/-
	Do.	DH426	25,000/-
	Do.	DH427	25,000/-
	Do.	DH428	25,000/-
	Do.	DH429	25,000/-
	Do.	DH430	25,000/-

1	2	3	4	5
B.H.U. OTHER SPECIAL FUND A/C OTHER SPECIAL FUNDS ACCOUNT NO. 6E				
	Do.	DH431	25 000/-	
	Do.	DH432	25,000/-	
	Do.	DH433	25,000/-	
	Do.	DH434	25,000/-	
	Do.	DH435	25,000/-	
	Do.	DH436	25,000/-	
	Do.	DH437	25,000/-	
	Do.	DH438	25,000/-	
	Do.	DH439	25,000/-	
	Do.	DH440	25,000/-	
	Do.	DH441	25,000/-	
	Do.	DH442	25,000/-	
	Do.	443	25,000/-	
	Do.	444	25,000/-	
	Do.	445	25,000/-	
	Do.	446	25,000/-	
	Do.	447	25,000/-	
	Do.	448	25,000/-	
	Do.	449	25,000/-	
	Do.	450	25,000/-	
	Do.	451	25,000/-	
	Do.	452	25,000/-	
	Do.	453	25,000/-	
	Do.	454	25,000/-	
	Do.	455	25,000/-	
	Do.	456	25,000/-	
	Do.	457	25,000/-	
	Do.	458	25,000/-	
	Do.	459	25,000/-	
1960 January.1	3% Conversion Loan 1946	DH460	25,000/-	
	Do.	461	25,000/-	
	Do.	462	25,000/-	
	Do.	463	25,000/-	
	Do.	464	25,000/-	
	Do.	465	25,030/-	
1963 Ma -31	4½% U.P.S.D. Loan 1974	DH009590	10,000/-	
	Do.	DH009591	10,000/-	
Jul -30	4½% National Defence Bonds 1972	DH000890	500/-	
	Do.	DH000893	200/-	
1966 October-3	5½% U.P.S.D. Loan 1977	DH004601	1,00,000/-	
	Do.	DH004585	25,000/-	
1967 Aug.	5½% U.P.S.D. Loan 1978	KN009092	25,000/-	
1967 Aug. 18th	5½% U.P.S.D. Loan 1970	KN009071	1,000/-	
		9072	1,000/-	
		9073	1,000/-	
		9074	1,000/-	
		9075	1,000/-	
		9058	100/-	
		9059	100/-	
Aug. 24th	4½% Loan 1985	KN000090	1,00,000/-	
	5% Calcutta Electric Supply Corporation Ltd. Rupee Debenture Stock 1970	1/7115	4,000/-	
	5% Calcutta Electric Supply Corporation Ltd. Debenture Stock 1970.	1/7343	87,000/-	
Dec. 22nd	4½% U.P.S.D. Loan 1974.	KN000077	500/-	
		73	100/-	
		74	100/-	
		75	100/-	
		76	100/-	

1	2	3	4	5
BANARAS HINDU UNIVERSITY OTHER SPECIAL FUNDS A/C-- PROVIDENT FUND A/C NO. 6F				
1960				
January-1	3% Conversion Loan 1946 Stock Certificate	DH334	1,000/-	
	Do.	DH335	1,000/-	
	Do.	DH336	1,000/-	
	Do.	DH347	10,000/-	
	Do.	DH348	10,000/-	
	Do.	DH364	25,000/-	
	Do.	DH365	25,000/-	
	Do.	DH366	25,000/-	
	Do.	DH367	25,000/-	
	Do.	DH368	25,000/-	
	Do.	DH369	25,000/-	
	Do.	DI1370	25,000/-	
	Do.	DH371	25,000/-	
	Do.	DG372	25,000/-	
	Do.	DH373	25,000/-	
	Do.	DH374	25,000/-	
	Do.	DH375	25,000/-	
	Do.	DI1376	25,000/-	
	Do.	DH377	25,000/-	
	Do.	DH378	25,000/-	
	Do.	DH379	25,000/-	
	Do.	DH380	25,000/-	
	Do.	DH381	25,000/-	
	Do.	DH382	25,000/-	
	Do.	DI1383	25,000/-	
	Do.	DH384	25,000/-	
	Do.	DH385	25,000/-	
	Do.	DH386	25,000/-	
	Do.	DH387	25,000/-	
	Do.	DI1388	25,000/-	
	Do.	DI1389	25,000/-	
	Do.	DI1390	25,000/-	
	Do.	DH391	25,000/-	
	Do.	DH392	25,000/-	
	Do.	DH393	25,000/-	
	Do.	DH394	25,000/-	
	Do.	DH395	25,000/-	
	Do.	DH396	25,000/-	
B.H.U. OTHER SPECIAL FUNDS ACCOUNT PROVIDENT FUND A/C NO. 6F				
1960				
January-1	3% Conversion Loan 1946 Stock Certificate	DH397	25,000/-	
	Do.	DH398	25,000/-	
	Do.	DH399	25,000/-	
	Do.	DI400	25,000/-	
	Do.	DI401	25,000/-	
	Do.	DH402	25,000/-	
	Do.	DH403	25,000/-	
	Do.	DI404	25,000/-	
	Do.	DH405	25,000/-	
	Do.	DH406	25,000/-	
	Do.	DH407	25,000/-	
	Do.	DH408	25,000/-	
	Do.	DH409	25,000/-	
	Do.	DI410	25,000/-	
	Do.	DH411	25,000/-	
	Do.	DH412	25,000/-	
	Do.	DH413	25,000/-	
	Do.	DH414	25,000/-	
1960				
January-1	3% Conv., Loan 1946 Stock Certificate	DH415	25,000/-	
	Do.	DH416	25,000/-	
	Do.	DH417	25,000/-	
	2½% U.P.Z.A.C. Bonds	LK 00626216	10,000/-	
	Do.	632440	10,000/-	
	Do.	626217	10,000/-	
	Do.	632442	10,000/-	
	Do.	626218	10,000/-	
	Do.	632443	20,000/-	

1	2	3	4	5
	Do.	632444	10,000/-	
	Do.	632445	10,000/-	
	Do.	646394	10,000/-	
	Do.	646395	10,000/-	
	Do.	646396	10,000/-	
	Do.	646397	10,000/-	
	Do.	646407	10,000/-	
	Do.	660325	10,000/-	
	Do.	663326	10,000/-	
	Do.	LK00660326	10,000/-	
	Do.	654194	10,000/-	
	Do.	668072	10,000/-	
	Do.	668071	10,000/-	
	Do.	674176	10,000/-	
	Do.	874634	10,000/-	
	Do.	LK0876135	10,000/-	
	Do.	876136	10,000/-	
	Do.	876137	10,000/-	
	Do.	876138	10,000/-	
	Do.	876141	10,000/-	
	Do.	860663	10,000/-	
	Do.	962290	10,000/-	
	Do.	874635	5,000/-	
	Do.	874636	5,000/-	
	Do.	876139	5,000/-	
	Do.	876140	5,000/-	
	Do.	938678	10,000/-	
	Do.	938679	10,000/-	
	Do.	985628	10,000/-	
	Do.	985629	10,000/-	
	Do.	985631	10,000/-	
	Do.	997727	10,000/-	
	Do.	973218	10,000/-	
	Do.	997573	10,000/-	
	Do.	997574	10,000/-	
	Do.	997728	10,000/-	
	Do.	973219	5,000/-	
	Do.	973220	5,000/-	
	Do.	973221	5,000/-	
	Do.	973222	5,000/-	
	Do.	985627	5,000/-	
	Do.	985630	5,000/-	
	Do.	LK00985632	5,000/-	
	Do.	985633	5,000/-	
	Do.	997568	5,000/-	
	Do.	997569	5,000/-	
	Do.	997570	5,000/-	
	Do.	997571	5,000/-	
	Do.	997572	5,000/-	
	Do.	997575	5,000/-	
	Do.	997576	5,000/-	
	Do.	997577	5,000/-	
	Do.	997578	5,000/-	
	Do.	997579	5,000/-	
	Do.	997580	5,000/-	
	Do.	997581	5,000/-	
	Do.	LK1294990	10,000/-	
	Do.	1287537	10,000/-	
	Do.	1287538	10,000/-	
	Do.	1287536	10,000/-	
	Do.	1287535	10,000/-	
	Do.	1287534	10,000/-	
	Do.	1276936	10,000/-	
	Do.	1273259	10,000/-	
	Do.	1276846	10,000/-	
	Do.	1276844	10,000/-	
	Do.	1294995	10,000/-	
	Do.	1291994	10,000/-	
	Do.	1294993	10,000/-	
	Do.	1294992	10,000/-	
	Do.	1294991	10,000/-	
	Do.	1276847	5,000/-	
	Do.	1276845	5,000/-	

1	2	3	4	5
B.H.U. OTHER SPECIAL FUNDS ACCOUNT PROVIDENT FUND NO. 6F.				
1960 January-1	2½% U. P. Z. A. C. Bonds	1266024	5,000/-	
	Do.	1266023	5,000/-	
	Do.	1266022	5,000/-	
	Do.	1266021	5,000/-	
	Do.	1497240	10,000/-	
	Do.	1439968	10,000/-	
	Do.	1439969	10,000/-	
	Do.	1439970	10,000/-	
	Do.	1192815	10,000/-	
	Do.	1439957	5,000/-	
	Do.	1439958	5,000/-	
	Do.	1439959	5,000/-	
	Do.	1439960	5,000/-	
	Do.	1439961	5,000/-	
	Do.	1439962	5,000/-	
	Do.	1439963	5,000/-	
	Do.	1439964	5,000/-	
	Do.	1439965	5,000/-	
	Do.	1439966	5,000/-	
	Do.	1439967	5,000/-	
	Do.	1439971	5,000/-	
	Do.	1439972	5,000/-	
	Do.	1439717	5,000/-	
	Do.	1439718	5,000/-	
	Do.	1439719	5,000/-	
	Do.	1439720	5,000/-	
	Do.	1439721	5,000/-	
	Do.	LK01439722	5,000/-	
	Do.	LK01439723	5,000/-	
	Do.	LK01439828	5,000/-	
	Do.	01497234	5,000/-	
	Do.	01497325	5,000/-	
	Do.	01497236	5,000/-	
	Do.	01520007	5,000/-	
	Do.	01520002	5,000/-	
	Do.	01520001	5,000/-	
	Do.	01497500	5,000/-	
	Do.	01497499	5,000/-	
	Do.	01497498	5,000/-	
	Do.	01497497	5,000/-	
	Do.	01497266	5,000/-	
	Do.	01497245	5,000/-	
	Do.	01497244	5,000/-	
	Do.	01497243	5,000/-	
	Do.	01497242	5,000/-	
	Do.	01497241	5,000/-	
	Do.	01497239	5,000/-	
	Do.	01497239	5,000/-	
	Do.	01497237	5,000/-	
	Do.	01570208	10,000/-	
	Do.	01570207	10,000/-	
B.H.U. OTHER SPECIAL FUNDS A/C PROVIDENT FUND ACCOUNT NO. 6F				
1960 January-1	2½% U.P.Z.A.C. Bonds	01570206	10,000/-	
	Do.	01570205	10,000/-	
	Do.	01570204	10,000/-	
	Do.	01570203	10,000/-	
	Do.	01570202	10,000/-	
	Do.	01570201	10,000/-	
	Do.	01570200	10,000/-	
	Do.	01570199	10,000/-	
	Do.	01570042	10,000/-	
	Do.	01570041	10,000/-	
	Do.	01570114	10,000/-	

1	2	3	4	5
	Do.	01497496	10,000/-	
	Do.	01520374	10,000/-	
	Do.	01570225	10,000/-	
	Do.	01570224	10,000/-	
	Do.	01570223	10,000/-	
	Do.	01570222	10,000/-	
	Do.	01570221	10,000/-	
	Do.	01570220	10,000/-	
	Do.	01570219	10,000/-	
	Do.	01570218	10,000/-	
	Do.	01570217	10,000/-	
	Do.	01570216	10,000/-	
	Do.	01959909	5,000/-	
	Do.	01947932	5,000/-	
	Do.	01953312	5,000/-	
	Do.	01957034	5,000/-	
	Do.	01957035	5,000/-	
	Do.	01957036	5,000/-	
	Do.	01957037	5,000/-	
	Do.	01957038	5,000/-	
	Do.	01957039	5,000/-	
	Do.	01957040	5,000/-	
	Do.	01957041	5,000/-	
	Do.	LK001957043	5,000	
	Do.	LK01957044	5,000	
	Do.	045	5,000	
	Do.	046	5,000	
	Do.	047	5,000	
	Do.	048	5,000	
	Do.	249	5,000	
	Do.	042	10,000	
December-2	4% Ten year Treasury Saving Deposit Cert.	DH006632	3,00,000	
1961	4½% U. P. S. D. Loan 1972	DH004287	5807,000	
October-12	Do.	DH004280	10,000	
	Do.	DH004266	1,000	
	Do.	DH004267	1,000	
1962	Do.	DH004268	1,000	
January-23	4½% U.P. State Dev. Loan 1974	DH009620	1,00,000	
	Do.	DH009621	1,00,000	
B.H.U. OTHER SPECIAL FUND ACCOUNTS PROVIDENT FUND A/C NO. 6F				
1962	4½% U. P. State Dev. Loan 1974	DH009314	1,000	
January-23	Do.	DH009315	1,000	
	Do.	DH009306	500	
1963	4½% Ten Years Defence Deposit Certificate.	DH000911	25,000	
April-4	Do.	912	25,000	
	Do.	913	25,000	
	Do.	914	25,000	
	Do.	915	25,000	
	Do.	216	25,000	
	Do.	917	25,000	
	Do.	918	25,000	
	Do.	919	25,000	
	Do.	920	25,000	
	Do.	921	25,000	
	Do.	922	25,000	
	Do.	923	25,000	
	Do.	924	25,000	
	Do.	925	10,000	
May-30	4½% Loan 1985	DH000094	1,00,000	
	Do.	DH000095	1,00,000	
	Do.	DH000096	1,00,000	
	Do.	DH000097	1,00,000	
	Do.	DH000098	1,00,000	
	Do.	DH000099	1,00,000	
	Do.	DH000100	1,00,000	



1	2	3	4	5
May-31	4½% U.P.S.D. Loan 1974	DH009619	50,000	
	Do.	DH009592	10,000	
	Do.	DH009593	10,000	
	Do.	DH009594	10,000	
	Do.	DH009595	10,000	
	Do.	DH009596	10,000	
	Do.	DH009597	10,000	
	Do.	DH009598	10,000	
	Do.	DH009599	10,000	
	Do.	DH009600	10,000	
	Do.	DH009601	10,000	
	Do.	DH009334	10,000	
	Do.	DH009335	5,000	
	Do.	DH009336	5,000	
	Do.	DH009337	5,000	
	Do.	DH009338	5,000	
	Do.	DH009339	5,000	
	Do.	DH009340	5,000	
	Do.	DH009341	5,000	
	Do.	DH009342	5,000	
	Do.	DH009343	5,000	
	Do.	DH009344	5,000	
	Do.	DH009345	5,000	
	Do.	DH009346	5,000	
1963	4½% U. P. S. D. Loan 1974	DH009347	5,000	
May-31	Do.	DH009348	5,000	

## B.H.U. OTHER SPECIAL FUNDS A/C PROVIDENT FUND ACCOUNT NO. 6F

1963	4½% U. P. S. D. Loan 1974	DH003949	5,000	
May-31	Do.	DH009350	5,000	
	Do.	DH009351	5,000	
	Do.	DH009352	5,000	
	Do.	DH009353	5,000	
	Do.	DH009354	5,000	
	Do.	DH009355	5,000	
	Do.	DH009356	5,000	
	Do.	DH009357	5,000	
	Do.	DH009358	5,000	
	Do.	DH009359	5,000	
	Do.	DH009360	5,000	
	Do.	DH009361	5,000	
	Do.	DH009362	5,000	
	Do.	DH009363	5,000	
	Do.	DH009364	5,000	
	Do.	DH009365	5,000	
	Do.	DH009366	5,000	
	Do.	DH009367	5,000	
	Do.	DH009368	5,000	
	Do.	DH009369	5,000	
	Do.	DH009370	5,000	
	Do.	DH009371	5,000	
	Do.	DH009372	5,000	
	Do.	DH009373	5,000	
	Do.	DH009374	5,000	
	Do.	DH009375	5,000	
	Do.	DH009376	5,000	
	Do.	DH009377	5,000	
	Do.	DH009378	5,000	
	Do.	DH009379	5,000	
	Do.	DH009380	5,000	
	Do.	DH009381	5,000	
	Do.	DH009382	5,000	
	Do.	DH009383	5,000	
	Do.	DH009384	5,000	
	Do.	DH009385	5,000	
	Do.	DH009386	5,000	
	Do.	DH009387	5,000	
	Do.	DH009388	5,000/-	
	Do.	DH009389	5,000/-	
	Do.	DH009390	5,000/-	
	Do.	DH009391	5,000/-	
	Do.	DH009392	5,000/-	
	Do.	DH009393	5,000/-	
	Do.	DH009394	5,000/-	
	Do.	DH009395	5,000/-	
	Do.	DH009396	5,000/-	
	Do.	DH009397	5,000/-	
	Do.	DH009398	5,000/-	

1	2	3	4	5
B.H.U. OTHER SPECIAL FUNDS ACCOUNT PROVIDENT FUND A/C NO. 6F				
1963 May-31	4½% U. P. S. D. Loan 1974	DH009399	5,000/-	
	Do.	DH009400	5,000/-	
	Do.	DH009401	5,000/-	
	Do.	DH009402	5,000/-	
	Do.	DH009403	5,000/-	
	Do.	DH009404	5,000/-	
	Do.	DH009405	5,000/-	
	Do.	DH009406	5,000/-	
	Do.	DH009407	5,000/-	
	Do.	DH009408	5,000/-	
	Do.	DH009409	5,000/-	
	Do.	DH009410	5,000/-	
	Do.	DH009411	5,000/-	
	Do.	DH009412	5,000/-	
	Do.	DH009413	5,000/-	
	Do.	DH009414	5,000/-	
	Do.	DH009415	5,000/-	
	Do.	DH009416	5,000/-	
	Do.	DH009417	5,000/-	
	Do.	DH009418	5,000/-	
	Do.	DH009419	5,000/-	
	Do.	DH009420	5,000/-	
	Do.	DH009421	5,000/-	
	Do.	DH009422	5,000/-	
	Do.	DH009423	5,000/-	
July-30	4½ Loan 1859	DH000117	10,000/-	
	Do.	DH000118	10,000/-	
	4¼% N.D. Bonds 1972.	DH000881	1,000/-	
	Do.	DH000882	1,000/-	
July-31 1963	4½% Ten Year Defence Depositcert.	DH002292	1,00,000/-	
Dec.-5	4¼% U.P.S.D. Loan 1974	DH010167	25,000/-	
	Do.	DH010168	25,000/-	
	Do.	DH010169	25,000/-	
	Do.	DH010170	25,000/-	
	Do.	DH010172	25,000/-	
	Do.	DH010173	25,000/-	
	Do.	DH010174	25,000/-	
	Do.	DH010175	25,000/-	
	Do.	DH002799	25,000/-	
	Do.	DH002800	25,000/-	
	Do.	DH002801	25,000/-	
	Do.	DH002855	10,000/-	
BANARAS HINDU UNIVERSITY OTHER SPECIAL FUND ACCOUNT—ADITYA RAM BHATTACHARYA TRUST FUND A/C NO. 6(H)				
1960	Bankura Damodar River Railway Co.			
January-1	Ltd., fully paid ordy. shares of Rs. 100/- each certificate No. 105	No. 105 7521/7620		
	Do.	No. 106 7621/7720		100
				100
B.H.U. OTHER SPECIAL FUND A/C — ADITYA RAM BHATTA CHARYA TRUST FUND A/C/NO. 6H				
1960	Ahmadpur Katwa Rly. Co. Ltd., fully paid ordy. shares of Rs.100/- each	961/990		30
January-1	Burdwan Katwa Rly. Co. Ltd.,fully paid ordy. shares of Rs. 100/-each	16363.-16462		100
	3% Conversion Loan of 1946 (stock)	DH246	49,500/-	
	Do.	DH319	200/-	
6(I) BANARAS HINDU UNIVERSITY OTHER SPECIAL FUND- A/C- JOURNAL FUND NO.				
1968	4¼% West Bengal Loan 1970	CA001350	1,000/-	
Jan. 6th		51	500/-	
		52	100/-	
		53	100/-	
	Do.	54	100/-	
May. 22nd	5¼% U.P.S.D. Loan 1979.	KN004979	5000/-	
		53	1,000/-	
		54	1,000/-	
		55	1,000/-	
		34	100/-	
	Do.	35	100/-	

1	2	3	4	5
B.H.U. OTHER SPECIAL FUND A/C PROVIDENT FUND ACCOUNT NO. 6F				
1963 Oct. 3rd	4½% U.P.S.D. Loan 1974	DH010171 009952	10,000/- 5,000/-	
1964 July. 16th	4½% Ten Year Defence Deposit Cert.	DH004950	1,25,000/-	
March 8th	Do.	6383	3,00,000/-	
	4½% U.P.S.D. Loan 1976	DH000041	1,000/-	
		42	5,000/-	
		43	10,000/-	
		44	25,000/-	
	Do.	45	1,00,000/-	
1967 April 29th	5½% U.P.S.D. Loan 1977	KN000361	1,00,000/-	
	Do.	362	1,00,000/-	
July. 27th	5½% U.P.S.D. Loan 1978	KN004479	1,00,000/-	
		80	1,00,000/-	
Aug. 18th	Do.	KN009103	1,00,000/-	
Aug. 24th	5% Calcutta Electric Supply Corp. Ltd. Debenture Stock 1970.	1/1928	1,00,000/-	
	4½% Loan 1985.	DH000039	1,00,000/-	
	5% Calcutta Electric Supply Corp. Ltd. Debenture Stock 1970.	1/1926	1,00,000/-	
	Do.	1/1927	1,00,000/-	
		DH000083	25,000/-	
Oct. 23th	5½% U.P.S.D. Loan 1978	KN017042	1,000/-	
		43	1,000/-	
		39	1,000/-	
		44	5,000/-	
		46	10,000/-	
		KN009095	50,000/-	
1967 22nd.	4½% U.P.S.D. Loan 1974	DA009615	10,000/-	
		16	10,000/-	
		425	5,000/-	
		426	5,000/-	
		427	5,000/-	
		428	5,000/-	
1967 22nd	4½% U.P.S.D. Loan 1974	DA009429	5,000/-	
	Do.	430	5,000/-	
		31	5,000/-	
		KN000079	1,000/-	
		80	1,000/-	
		81	1,000/-	
		82	1,000/-	
		67	100/-	
		68	100/-	
		69	100/-	
	Do.	70	100/-	
1968 Jan. 12th	4½% U.P.S.D. Loan 1974	DH009544	10,000/-	
		45	10,000/-	
		46	10,000/-	
		47	10,000/-	
		48	10,000/-	
		49	10,000/-	
		50	10,000/-	
		51	10,000/-	
		52	10,000/-	
		53	10,000/-	
May 22nd	Do.	KN004984	1,00,000/-	
	5½ U.P.S.D. Loan 1979	85	1,00,000/-	
		86	1,00,000/-	
		87	1,00,000/-	
		77	25,000/-	
		60	10,000/-	
		52	1,000/-	
		36	1,500/-	
		31	100/-	
		32	100/-	
	Do	33	100/-	
May 24th	5½ U.P.S.D. Loan 1979	KN013261	1,00,000/-	
	Do.	262	1,00,000/-	

SD/-Illegible  
P. Agent  
State Bank of India  
Varanasi

## CENTRAL HINDU SCHOOL BOARD, VARANASI

Statement Showing the balances of Special Fee Funds as on  
31-3-1968.

1	2	3	4	5
Particulars 1	Amount 2	Remarks 3		
I. CENTAL HINDU SCHOOL (BOYS)	RS. P.			
(a) Vidyarthi Sahayak Sabha	90,000.00	In Govt. Security C.L. of 1946.		
(b) Pandit Alopji Pd., Sub-Judge, Swimming Competition Trust.	200.00	Do.		
(c) B. Shyam Singh & Brijkishore Tandan Swimming Competition Trust.	400.00	Do.		
(d) Games Fund (Stock)	1,000.00	National Saving Certificate		
(e) C.H.S. Provident Fund (Teachers)	61,221.09			
(f) C.H.S. Special Fee Fund:				
In P.O.	14,195.10			
In Bank	34,036.96			
In Hand	176.76			
Rs.	48,408.82	48,408.82		
Grand Total	2,01,229.91			
II. C.H. GIRLS' SCHOOL				
(a) Teachers' Provident Fund	6,053.77			
(b) C.H.G.S. Fee Fund:				
In Bank	9,648.20			
In Hand	1.18			
	9,649.38	9,649.38		
Grand Total	15,703.15			

Sd/- S. Varshney  
Secretary,  
C.H. School Board.

## Statement showing Receipts and Payments of Banaras Hindu University, Provident Fund for the Year 1967-68

Receipts			Payments		
PARTICULARS	In Securities	In Bank	PARTICULARS	In Securities	In Bank
	Rs. nP.	Rs. nP.		Rs. p.	Rs. P.
Opening Balance	1,09,75,472.49	3,82,796.17	Final Payment		3,23,512.56
University Contribution		9,17,323.80	Advances		8,07,210.80
Deduction From salary		9,74,648.20	Insurance Premium Paid		6,416.21
Refund of Advances		5,80,152.64	Investment during the year		29,71,800.00
Interest		6,82,105.85			
Sale or Investment	(—)7,57,333.92	7,57,333.92	Closing Balance	1,31,89,938.57	1,85,421.01
Investment during the Year	29,71,800.00				
Total.	1,31,89,938.57	42,94,360.58	Total	1,31,89,938.57	42,94,360.58

G.D. PRASAD  
Asstt. Accounts OfficerA.S. JOSHI  
Accounts OfficerU. RAMACHANDRA RAO.  
Finance Officer

## BANARAS HINDU UNIVERSITY

Statement showing P.F. Investments and Interest  
Received During the year 1967-68

PARTICULARS OF INVESTMENT	Corpus of Investment	Interest Received
3% Conversion Loan 1946.	13,73,000.00	41,138.50
4% U.P.S.D. Loan 1967.	1,00,000.00 (Sold)	4,000.00
4½% U.P.S.D. Loan 1970.	30,600.00 (Sold)	835.19
4% Ten years Treasury S.D. Certificates	3,00,000.00	11,985.00
4½% West Bengal Loan 1970.	2,50,000.00 (Sold)	8,018.99
4½% U.P.S.D. Loan 1972.	63,000.00	4,011.00
12 Years National Plan S. Certificates	3,50,000.00 (Sold)	66,916.25
4½% Government of India Loan 1985.	7,20,000.00	32,359.50
4½% Ten Years Defence Deposit Certificates	8,85,000.00.	39,775.14
4½% N.D. Bonds 1972.	2,000.00	84.76
2½% U.P.Z.A.C. Bonds	9,39,238.57	24,093.29
4½% U.P.S.D. Loan 1974.	1,00,000.00	2,247.13
4½% U.P.S.D. Loan 1974.	59,400.00	4,004.35
4½% U.P.S.D. Loan 1974.	11,02,500.00	74,325.03
5% Calcutta Elec. Supply Corpn. Debenture Stock	1,00,000.00	4,993.76
Do.	1,50,000.00	7,490.76
Do.	50,000.00	22,496.76
5½% U.P.S.D. Loan 1977.	2,00,000.00	23,840.14
4½% U.P.S.D. Loan 1976.	1,41,000.00	10,033.50
4½% Govt. of India Loan 1985.	1,00,000.00	4,494.29
4½% Govt. of India, Loan 1985.	25,000.00	1,123.50
5½% U.P. State Dev. Loan 1978.	1,00,000.00	7,043.00
5½% U.P. State Dev. Loan 1978.	2,68,000.00	22,082.25
5½% U.P.S.D. Loan 1979.	6,36,800.00	..
FIXED DEPOSIT WITH STATE BANK		
Of India	5,00,000.00	35,000.00
	2,00,000.00	12,600.00
	3,50,000.00	22,050.00
	50,000.00	3,150.00
	1,50,000.00	9,450.00
	1,60,000.00	10,080.00
	50,000.00	3,150.00
	75,000.00	5,250.00
	1,00,000.00	7,000.00
	75,000.00	5,250.00
	3,00,000.00	21,000.00
	1,50,000.00	10,500.00
	1,00,000.00	6,300.00
	75,000.00	4,725.00
	1,00,000.00	6,300.00
	80,000.00	5,040.00
	4,00,000.00	25,200.00
	1,75,000.00	11,025.00
	2,00,000.00	12,600.00
	2,00,000.00	12,600.00
	1,50,000.00	5,250.00
	2,00,000.00	7,000.00
	1,50,000.00	4,200.00
	60,000.00	1,680.00
	1,00,000.00	2,800.00
	1,00,000.00	2,800.00
	2,25,000.00	..
	2,75,000.00	..
	3,25,000.00	..
	2,00,000.00	..
	2,00,000.00	..
Net gain due to sale of low yielding and purchase of high yielding securities.	4,00,000.00	32,713.82
Total :	1,31,89,938.57	6,82,105.85

G. D. PRASAD  
Asst. Accounts Officer

A. S. JOSHI  
Account Officer

U. RAMACHANDRA RAO  
Finance Officer

## STATEMENT

Showing the Government Promissory Notes and Securities in possession of

(Annexure to the Balance Sheet)

Particulars of G.P. Notes and Securities	1. General Fund a/c.		2. Endowments for General Fund					
	(A)	(B)	(A)	(B)	(C)	(D)	(E)	(F)
	Reserve Fund	General Fund	Khatau Makhanji Edn. Fund	S. S. Hospital Fund	College of Ayurveda Fund (Vassanji Khimji)	College of Music Fund (Kashiraj)	College of Indology Fund (Kashiraj)	Banaras Music Con- ference College of Music Fund
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
2½% U. P. Zamindary Abolition Compensation Bond	..	2,000	..	..	..	..	..	..
3% G.P. Notes 1896-97	..	..	..	..	..	..	..	..
3% Conversion Loan 1946	36,12,900	100	2,94,800	1,00,000	55,400	..	..	1,47,700
3% First Development Loan 1970-75	..	..	..	..	..	..	..	..
3½% 12 Years National Savings Certificates	..	160	..	..	..	..	..	30
7% Gold Bonds 1977	..	..	..	..	..	..	..	..
5% Coupon Debentures of Tata Power Co., Ltd.	..	..	..	..	..	..	..	..
4% Bombay Port Trust Debentures 1914	2,000	..	..	..	..	..	..	..
5% U. P. S. Electricity Board Bonds 1976	7,500	..	..	..	..	..	..	..
4% Ten Year Treasury Savings Deposits Certifi- cate.	..	..	..	..	..	..	..	..
5% Cal. Elec. Supply Corpn. Ltd. Deb. (Stock)	..	..	..	..	..	..	..	..
4½% U.P. State Dev. Loan 1970	..	..	..	..	..	..	..	..
4½% West Bengal Loan 1970	..	..	..	..	..	..	..	..
4% Loan 1980	..	..	..	..	..	..	..	..
4½% U.P. Loan 1972	..	..	..	..	..	..	..	..
4½% N.D. Bonds 1972	1,00,000	..	..	..	..	..	..	..
4½% U.P. Loan 1974	2,90,000	..	..	..	..	..	..	..
4½% G.I. Loan 1985	4,00,000	..	..	..	..	..	..	..
4½% Ten Years Defence Deposit Certificate	..	..	..	..	..	..	..	..
4% Loan 1972	..	..	..	..	..	..	..	..
Premium Prize Bonds	..	..	..	..	..	..	..	..
4½% U.P.S.D. Loan 1976	..	..	..	..	..	..	..	..
5½% U.P.S.D. Loan 1977	..	..	..	..	..	..	..	..
5½% U.P.S.D. Loan 1978	17,000	..	..	..	..	..	..	..
5½% U. P. S. D. Loan, 1979.	..	..	..	..	..	..	..	..
Total .. ..	44,29,400	2,260	2,94,800	1,00,000	55,400	..	..	1,47,730

No. I

the Banāras Hindu University for the following purposes.

as at 31st March, 1968)

## 3. Endowed Chairs

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)
Moti- chand Chair Fund	Manindra Chandra Nandy Chair Fund	Sir Sayaji Rao Chair & Fellow- ships Fund	Maharaja Sri Ram- chandra Bhanjdeo Chair and Fellowships	H. H. Kasi- vari Saiva Siddhant Chair Fund	Seth Jugal Kishore Birla Pali Chair Fund	Jodhpur Irvin Chair Fund	Raja Dhanaj- giri Chair Fund
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
..	..	..	..	..	..	..	..
..	..	..	..	..	..	..	..
300	1,72,000	..	6,00,000	..	10,500	..	..
..	..	..	..	16,000	..	..	..
..	..	..	..	..	..	..	..
..	..	..	..	..	..	..	..
..	..	..	..	..	..	..	..
..	..	..	..	..	..	..	..
..	..	..	..	..	..	..	..
..	..	..	..	..	..	..	..
..	..	..	..	..	..	..	..
..	..	..	..	..	..	..	..
..	..	..	..	2,000	..	..	..
..	..	..	..	50,000	..	..	..
..	..	..	..	..	..	..	..
..	..	..	..	..	..	..	..
..	..	..	..	..	..	..	..
..	..	..	..	..	..	..	..
..	..	..	..	..	..	62,000*	39,000*
..	..	..	..	10,100	..	..	..
..	..	..	..	..	..	..	..
300	1,72,000	..	6,00,000	78,100	10,500	62,000	39,000

## STATEMENT

Showing the Government Promissory Notes and Securities in possession

(Annexure to the Balance Sheet)

## 4. Endowed Scholarships

Particulars of G.P. Notes and Securities	(A) Scholarships Prizes & Medals Fund	(B) Haribhajan Prasad Scholarships Trust Fund	(C) Prof. S. C. Dey Fund	(A) Jagannath Prasad Primary Education Fund in villages	(B) Satya- narayan Sagarmal Modi Temple M. Fund	(C) Seth Gauri Shankar Goenka Fund for Gowshala
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
2½% U. P. Zamindary Abolition Compensation Bond	..	..	..	..	..	66,054.66
3% G.P. Notes 1896-97	4,500	..	..	..	..	..
3% Conversion Loan 1946	5,36,000	17,200	62,000	15,600	..	..
3% First Development Loan 1970-75	7,000	..	..	..	..	..
3½% 12 Years National Savings Certificates	..	..	..	..	..	..
7% Gold Bonds 1977	..	..	..	..	..	..
5% Coupon Debentures of Tata Power Co., Ltd.	50,000	..	..	..	..	..
4% Bombay Port Trust Debentures 1914	..	..	..	..	..	..
5% U. P. S. Electricity Board Bonds 1976	..	..	..	..	..	..
4% Ten year Treasury Savings Deposits Certificate	..	..	..	..	..	..
5% Cal. Elsc. Supply Corpn. Ded. (Storki)	..	..	..	..	..	..
4½% U. P. State Dev. Loan 1970	..	..	..	..	..	..
4½% West Bengal Loan 1970	5,000	..	..	..	..	..
4% Loan 1980	24,500	..	..	..	..	..
4½% U.P. Loan 1972	1,000	..	..	..	..	..
4½% N.D. Bonds 1972	5,000	..	..	1,500	..	..
4½% U.P. Loan 1974	2,30,000	..	..	5,000	40,000	..
4½% G.D. Loan 1985	1,00,900	..	..	..	..	..
4½% T n Years Defence Deposit Certificate	..	..	..	..	..	..
4% Loan 1972	2,000	..	..	..	..	..
Premium Prize Bonds	..	..	..	..	..	..
4½% U. P. S. D. Loan 1976	..	..	..	..	..	..
5½% U. P. S. D. Loan 1977	3,500*	..	9,000*	..	..	..
5½% U. P. S. D. Loan 1978	2,83,700	..	..	..	10,000	..
5½% U. P. S. D. Loan 1979.	..	..	..	..	..	..
Total .. ..	12,53,100	17,200	71,000	22,100	50,000	66,054.66



No. 1. Contd.

of the Banaras Hindu University for the following purposes.

as at 31st, March, 1968)

## 5. Endowments for Special Purposes

(D) Pt. M. M. Malaviya Memorial Fund	(E) R. B. Brij Lal Bhatia Fund for W. Proof Fabrics	(F) Raja Saheb of Bhor Fund for Field Ex- ploration	(G) Pt. Malaviya Memorial Lectures Fund	(H) Darbhanga Endow- ment Fund	(I) Deprecia- tion Fund	(J) Panchang Reserve Fund
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
1,90,824.44	..	..	..	..	..	..
..	..	..	..	..	..	..
..	..	10,000	..	..	..	..
..	..	..	..	..	..	..
..	..	..	..	..	..	..
..	..	..	..	..	..	..
..	..	..	..	..	..	..
..	..	..	..	..	..	..
..	..	..	..	..	..	..
..	..	..	..	..	..	..
..	5,000	..	..	..	..	..
..	..	..	..	13,200	..	..
..	..	..	..	..	..	..
..	16,200	..	..	..	..	..
..	..	..	..	..	..	..
21,200	..	..	..	1,03,500	30,000	..
..	..	..	..	..	1,00,000	..
..	..	..	1,100	..	..	..
..	..	..	..	..	..	..
..	..	..	..	..	..	..
..	..	..	..	..	..	..
..	..	..	..	..	..	..
19,000	..	..	5,000	..	20,000	..
20,000	5,000	..	..	..	60,000	25,000
2,51,024.44	26,200	10,000	6,100	1,16,700	2,10,000	25,000

STATEMENT  
Showing the Government Promissory Notes and Securities in  
(Annexure to the Balance

Particulars of G. P. Notes and Securities	(A) Shrimad Bhagwat Geeta Fund	(B) Sanskrit Mahavida- laya Nepal Fund	(C) Poor Boys' Fund	(D) Students' Welfare Fund	(E) Other Special Funds	6. Other (F) Provident Fund
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
2½% U. P. Zamindary Abolition Compensation Bond	33,027.39	..	..	..	..	9,39,238.57
3% G.P. Notes 1896-97	..	..	..	..	..	..
3% Conversion Loan 1946	..	..	500	..	17,77,000	13,73,000.00
3% First Development Loan 1970-75	..	..	..	..	..	..
3½% 12 Years National Savings Certificates	..	..	..	..	..	..
7% Gold Bonds 1977	..	..	..	100	..	..
5% Coupon Debentures of Tata Power Co., Ltd.	..	..	..	..	..	..
4% Bombay Port Trust Debentures 1914	..	..	..	..	..	..
5% U. P. S. Electricity Board Bonds 1976	..	..	..	..	..	..
4% Ten year Treasury Savings Deposits Certifi- cate	..	..	..	..	..	3,00,000.00
5% Cal. Elec. Supply Corpn. Ltd. Deb. (Stock)	..	..	..	..	91,000	3,00,000.00
4½% U. P. State Dev. Loan 1970	..	..	..	..	..	..
4½% West Bengal Loan 1970	..	..	..	..	..	..
4% Loan 1980	..	..	..	..	..	..
4½% U. P. Loan 1972	..	..	..	..	..	63,000.00
4½% N.D. Bonds 1972	..	..	..	1,000	700	2,000.00
4½% U.P. Loan 1974	..	80,000	..	..	20,900	12,61,900.00
4½% G.I. Loan 1985	..	..	..	..	1,00,000	8,45,000.00
4½% Ten Years Defence Deposit Certificate	..	..	..	..	..	8,85,000.00
4% Loan 1972	..	..	..	..	..	..
Premium Prize Bonds	..	..	..	..	..	..
4½% U. P. S. D. Loan 1976	..	..	..	..	..	1,41,000.00
5½% U. P. S. D. Loan 1977	..	..	..	..	11,500*	2,00,000.00*
5½% U. P. S. D. Loan 1978	..	20,000	..	..	30,200	3,68,000.00
5½% U. P. S. D. Loan 1979	..	..	..	..	..	6,36,800.00
Total .. ..	33,027.39	1,00,000	500	1,100	20,31,300	73,14,938.57

N.B.—The shares and securities as printed in the Balance Sheet have been shown at their face value except the Z.A.C. Bonds which are shown at their residual value.

\*In Bank Statement shown under A/C 6 (E).

1. G.P. Notes and Securities as per certificate of the State  
Less : G. P. Notes for Rs. 49,700/- A/C of  
Bhattacharya Trust Fund with the State  
Less : Difference in face value and Residual values  
Abolition Compensation Bonds for Rs.

(The Bank in his statement has taken the face value  
are held at residual value).

Add : With the Treasurer Charitable Endowments,  
A/C of Banaras Music Conference fund for

(a) 3% Conversion Loan 1946  
(b) 12 Yrs. National Savings Certificates

2. Difference between the Bank Statement and our  
Securities since sold are under communication (as

3. Premium Prize Bonds (in Office).

G. D. PRASAD  
Asstt. Accounts Officer

No. 1—Concl'd.

*possession of the Banaras Hindu University for the following purposes.*

Sheet as at 31st March, 1968)

## Special Funds

(G) Security Deposits	(H)	(I) B.H.U. Journal Fund	(J) Malvia Bhawan Library Fund	(K) Agricul- ture farm	Total
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
..	..	..	7,549.09	..	12,38,694.15
..	..	..	..	..	4,500.00
..	..	..	..	..	87,85,000.00
..	..	..	..	..	23,000.00
..	..	..	..	..	190.00
..	..	..	..	..	100.00
..	..	..	..	..	50,000.00
..	..	..	..	..	2,000.00
..	..	..	..	..	7,500.00
..	..	..	..	..	3,00,000.00
..	..	..	..	..	3,91,000.00
..	..	..	..	..	5,000.00
..	..	1,800	..	..	20,000.00
..	..	..	..	..	24,500.00
..	..	..	..	..	80,200.00
..	..	..	..	..	1,12,200.00
..	..	..	..	..	21,32,500.00
..	..	..	..	..	15,45,900.00
..	..	..	..	..	8,86,100.00
..	..	..	..	..	2,000.00
..	..	..	..	10	10.00
..	..	..	..	..	1,41,000.00
..	..	..	..	..	3,25,000.00
..	..	..	..	..	7,83,000.00
..	..	53,200	..	..	8,00,000.00
..	..	55,000	7,549.09	10	1,76,59,394.15

Bank of India, Varanasi, Rs. 1,41,74,560.00

Late Pt. Aditya Ram  
Bank of India, Varanasi. Rs. 49,700.00of U. P. Zamindari  
16.87 lac Rs. 4,48,305.85 Rs. (—)4,98,005.85

Rs. 1,36,76,554.15

while in our books they

U. P. safe custody on  
College of Music, B.H.U.

Rs. 1,47,700.00

Rs. 30.00 Rs. 1,47,730.00

Account comprising of  
per details attached).

Rs. 38,35,100.00

Rs. 10.00

GRAND TOTAL

Rs. 1,76,59,394.15

A. S. JOSHI  
Accounts OfficerU. RAMACHANDRA RAO  
Finance Officer

## BANARAS HINDU UNIVERSITY

*Statement showing difference between the Account maintained in the Banaras Hindu University and the Statement of Securities Received from the Bank as on 31st March, 1968.*

S. No.	Ref. of Safe Custody A/C Nos. in which the securities are lodged in safe custody with the Bank	Particulars of Securities	Amounts Appearing in University Account Rs.	Amounts appearing in Bank Statement Rs.	Remarks
1	2	3	4	5	6
1.	1(A)	3% Conv. Loan, 1946.	36,01,000	..	Not shown in Bank Statement.
2.	1(A)	4 1/2% Loan, 1985	4,00,000	..	Do.
3.	1(A)	4 1/4% N. D. Bonds, 1972.	1,00,000	..	Do.
4.	1(A)	2 1/2 U.P.Z.A.C. Bonds	2,000	..	Do.
5.	4(A)	3% Conversion Loan, 1946.	5,28,900	5,20,900	
5.(a)	4(A)	3% Conversion Loan, 1946.	7,100*	..	*Returned by Bank under objection.
6.	4(A)	4 1/2% Loan, 1985.	1,00,900	3,00,900	
7.	4(A)	4% U.P.S.D. Loan, 1969.	..	1,18,000	
8.	5(E)	5 3/4% U.P.S.D. Loan, 1970.	5,000	..	Not shown in Bank Statement.
9.	5(E)	4 1/4% U.P.S.D. Loan, 1970.	5,000	..	Do.
10.	5(H)	4 1/2% U.P.S.D. Loan, 1974.	1,03,500	1,13,500	
11.	5(I)	5 3/4 U.P.S.D. Loan, 1970	60,000	..	Do.
12.	5(J)	5 3/4% U.P.S.D. Loan, 1979.	25,000	..	Do.
13.	6(E)	5 1/2% U.P.S.D. Loan, 1978.	30,200	25,000	
13(a)	6(E)	5 1/2% U.P.S.D. Loan, 1970.	..	5,200	
14.	6(F)	5% Calcutta Elect. Supply Corp. Deb. Stock, 1970.	3,00,000	..	Bank has shown under Account 6 (H) which should be under A/C 6(F).
15.	5(F)	4 1/2% Ten Yrs. Defence Deposit Certi.	8,85,000	4,60,000	
16.	6(F)	4 1/2 U.P.S.D. Loan, 1974.	12,61,900	12,46,900	
17.	6(F)	4 3/4 U.P.S.D. Loan, 1976.	1,41,000	..	Shown by Bank under A/C 6(H)
18.	6(F)	4 1/2% G.I. Loan, 1985.	8,45,000	7,20,000	Rs. 1,25,000/- shown by Bank under Account 6(H).

1	2	3	4	5	6
19.	6(F)	5 1/2 % U.P.S.D. Loan, 1977.	2,00,000	..	Shown by Bank under A/C 6(H)
20.	6(F)	5 1/2 % U.P.S.D. Loan, 1978.	3,68,000	..	Do.
21.	6(H)	4 % U.P.S.D. Loan, 1969.	..	50,000	Previously it was under A/C 6(I), B.H.U. Journal Fund, but Sold during 1967-68.
22.	6(H)	4 1/4 % W. Bengal Loan, 1970	..	1,800	
23.	6(H)	5 3/4 % U.P.S.D. Loan, 1979.	..	53,200	
24.	6(H)	4 1/2 % U.P.S.D. Loan, 1970.	..	15,000	
25.	6(H)	4 1/2 % Ten Yrs. Defence Depositi Certi.	..	4,25,000	Amount incorrectly shown under A/C 6(H) as it relates Account 6(F).
26.	6(H)	4 3/4 % U.P.S.D. Loan, 1976.	..	1,41,000	Securities actually relates to A/C 6(F) and no 6(H).
27.	6(H)	5 1/2 % U.P.S.D. Loan, 1977.	..	2,00,000	Do.
28.	6(H)	5 1/2 % U.P.S.D. Loan, 1978.	..	3,68,000	Do.
29.	6(H)	5 % Calcutta Elect. Supply Corpn. Ltd., Deb. Stock, 1970.	..	3,00,000	Do.
30.	6(H)	4 1/2 % Loan, 1985.	..	1,25,000	Do.
31.	6(I)	5 3/4 % U.P.S.D. Loan, 1979.	53,200	..	Shown by Bank under A/C 6(H)
32.	6(I)	4 1/4 % W. Bengal Loan, 1970.	1,800	..	Do.

Total : Rs. 90,24,500 Rs. 51,89,400

Net difference Rs. 38,35,100/-

## BANARAS HINDU UNIVERSITY

Statement showing Non-Recurring Grants received from the Govt. of India and University Grants Commission for specific purposes (Annexure to the Balance sheet as at 31st March 1968)

Purpose for which grant received	Amount received upto 31-3-67	Receipt during 1967-68	Total receipt as on 31-3-68	Expenditure upto 31-3-67	Expenditure during 1967-68	Total expenditure upto 31-3-68	Balance available for further expenditure or amount to be received from the U.G.C. in case where there is excess expenditure as on 31-3-68		
							Balance available	Amount to be received	
1	2	3	4	5	6	7	8	9	10
1. College of Agriculture									
(a) Building & Equipment (Old)	7,76,010-00	..	7,76,010-00	7,93,377-52	..	7,93,377-52	..	17,367-52	
(b) Equipment (T.C.M. Programme)	59,774-14	..	59,774-14	59,774-14	..	59,774-14	..	..	
(c) Grant-in-aid for Dev. of College of Agriculture Scientific Equipment Sch. No. 90 (Gas Houses out of Equipment)	10,000-00	(-)-10,000-00	..	1,44,646-99	(-)-52,803-50	91,843-49	..	91,843-49	
(d) Equipment (III Plan H.S.E.R.)	2,25,000-00	..	2,25,000-00	2,50,512-19	90-24	2,50,602-43	..	25,602-43	
2. Engineering College									
(a) Building (Old)	2,50,000-00	..	2,50,000-00	2,47,120-05	..	2,47,120-05	2,879-95	..	
(b) Hostel Building and furniture (Loan grant)	2,18,000-00	..	2,18,000-00	2,25,784-22	..	2,25,784-22	..	7,784-22	
(c) Equipment (Old)	16,87,000-00	..	16,87,000-00	16,51,603-41	..	16,51,603-41	35,396-59	..	
(d) Imp. to Instructional facilities—Building (Expansion & Consolidation scheme amalgamated)	15,56,000-00	..	15,56,000-00	16,00,536-17	..	16,00,536-17	..	44,536-17	
(e) Equipment (Imp.)	8,50,000-00	..	8,50,000-00	7,09,272-91	6,442-48	7,15,715-39	1,34,284-61	..	
(f) Books out of Equipment (Imp.)	..	50,000-00	50,000-00	47,178-11	2,821-89	50,000-00	..	..	
(g) Equipment (Expn.)	4,40,000-00	..	4,40,000-00	4,03,475-87	8,117-64	4,11,593-51	28,406-49	..	
(h) Books out of Equipment (Expansion)	..	15,000-00	15,000-00	26,861-53	1,438-47	28,300-00	..	13,300-00	
(i) Furniture (Imp.)	85,000-00	..	85,000-00	54,205-60	..	54,205-60	30,794-40	..	
(j) P.G. Course in the Elec. Machine Design	..	..	..	..	..	..	..	..	
(k) Addl. equipment for strengthening existing facilities in Civil Engg.	2,30,000-00	..	2,30,000-00	2,95,815-82	992-70	2,96,808-52	..	66,808-52	
(l) Hostel Building (Expn.)	2,50,000-00	..	2,50,000-00	5,17,171-35	..	5,17,171-35	..	2,67,171-35	
(m) Engg. Hostel for 220 students Building	4,75,000-00	..	4,75,000-00	1,99,728-92	..	1,99,728-92	2,75,271-08	..	
(n) New Hostel for 150 Engineering students	4,30,000-00	..	4,30,000-00	4,75,008-03	..	4,75,008-03	..	45,008-03	
(o) do Furniture	..	..	..	..	..	..	..	..	
(p) Another Hostel for 220 students	9,55,000-00	..	9,55,000-00	9,70,005-55	9,891-73	9,79,897-28	..	24,897-28	
(q) do Furniture	..	..	..	27-80	..	27-80	..	27-80	
3. College of Mining & Metallurgy :—									
(a) Building (Old)	3,11,000-00	..	3,11,000-00	3,12,713-91	..	3,12,713-91	..	1,713-91	
(b) Equipment (Old)	6,85,000-00	..	6,85,000-00	6,77,755-54	..	6,77,755-54	7,244-46	..	
(c) Hostel Building (Loan grant)	3,17,000-00	..	3,17,000-00	3,43,272-87	..	3,43,272-87	..	26,272-87	
(d) Building for Development of Instructional facilities in Min. & Metallurgy	3,50,000-00	1,30,000-00	4,80,000-00	4,32,264-74	36,116-77	4,68,381-51	11,618-49	..	
(e) Development of Instructional facilities (Increased intake)									
(i) Equipment	3,15,000-00	..	3,15,000-00	2,75,647-60	39,853-95	3,15,501-55	..	501-55	
(ii) Books	30,000-00	..	30,000-00	30,141-18	..	30,141-18	..	141-18	

(f) Equipment for research in X-ray Metallurgy	20,000-00	20,000-00	19,824-39	19,824-39	175-61	..
(g) Ore-dressing equipment	22,000-00	22,000-00	21,994-35	21,994-35	5-65	..
(h) P.G. Course in Advance Metallurgy						..
(i) Building	24,000-00	24,000-00	22,944-28	22,944-28	1,055-72	..
(ii) Equipment	2,85,000-00	2,85,000-00	2,74,245-91	5,901-22	2,80,147-13	4,852-87
(i) Physical Metallurgy Equip.	32,585-00	32,585-00	19,468-31	18,357-25	37,825-56	5,240-56
(j) Raising standard of Instruction Equipment	3,45,000-00	3,45,000-00	3,25,383-96	22,035-23	3,47,419-19	2,419-19
(k) A/A in the Assay Laboratory for Mining & Metallurgy	12,000-00	12,000-00	12,285-52		12,285-52	285-52
4. College of Technology :						
(a) Chemical Technology (Old).						
(i) Building	1,12,000-00	1,12,000-00	1,10,168-95		1,10,168-95	1,831-05
(ii) Dev. of College of Technology Building (Sch. No. 88)	1,70,000-00	1,70,000-00	2,53,411-69	(—)72,468-15	1,80,943-54	10,943-54
(iii) Equipment	3,25,000-00	3,25,000-00	2,98,320-35		2,98,320-35	26,679-65
(b) Library Books and Journals for Faculty of Technology (Sch. No. 72)	20,000-00	15,000-00	35,000-00	36,127-38	4,572-90	40,700-28
(c) Development of Chem. Engg. & Technology :						
(i) Building	8,00,000-00	8,00,000-00	7,79,751-80		7,79,751-80	20,248-20
(ii) Equipment	1,75,250-00	1,00,000-00	2,75,722-67	50,022-83	3,25,745-50	50,495-50
(iii) Furniture	49,000-00	49,000-00	48,681-66		48,681-66	318-34
(iv) Books	20,000-00	2,000-00	22,000-00	6,362-79	29,979-37	2,979-37
(d) Hostel Building (Loan grant)	2,11,000-00	2,11,000-00	2,35,510-07	(—)8,705-00	2,26,804-07	15,804-07
5. Silicate Technology :						
(a) Building	78,198-19	78,198-19	78,198-19		78,198-19	..
(b) Equipment	1,75,000-00	1,75,000-00	1,77,039-45	5,328-10	1,82,367-55	2,367-55
6. Pharmaceutics Department						
(a) Building (Old)	50,000-00	50,000-00	49,528-55		49,528-55	471-45
(b) Building (New)	1,91,010-36	91,010-36	91,010-36		91,010-36	..
(c) Equipment (Old)	1,57,000-00	1,57,000-00	1,54,301-25		1,54,301-25	2,698-75
(d) Equipment (New) including Furniture	94,000-00	94,000-00	94,243-04		94,243-04	243-04
7. College of Science :						
(a) Building :						
(i) Geophysics Deptt.	3,70,204-00	3,70,204-00	3,70,204-67		3,70,204-67	..
(ii) Botany Deptt.	5,85,804-92	676-94	5,86,481-86		5,86,481-86	..
(iii) Zoology Deptt.	5,19,195-08	..	5,19,195-08		5,19,195-08	..
(iv) Geology Deptt.	2,80,000-00	..	2,80,000-00		2,69,029-60	10,970-40
(Training & Research Facilities in Geology and Applied Geology)						
(v) Animal House for Zoology Deptt.	28,000-00	(—)2,403-56 Refunded	25,596-44		25,596-44	..
(vi) Covering verandah in Geology & Geophysics	27,251-46	..	27,251-46		27,886-46	635-00
(b) Equipment (H.S.E.R.)						
(i) Physics Deptt. I Plan	1,93,900-00	1,93,900-00	1,93,900-00		1,93,900-00	..
(ii) Physics Deptt. II Plan	2,00,000-00	2,00,000-00	2,00,205-85		2,00,205-85	205-85
(iii) Physics Deptt. III Plan	3,00,000-00	3,00,000-00	4,12,216-71	(—)18,937-81	3,93,278-90	43,278-90
(iv) Physics Deptt. Solid State Physics	60,000-00	60,000-00	57,591-56		57,591-56	2,408-44
(v) Physics Deptt. Scientific Equipment	24,000-00	24,000-00	23,958-72		23,958-72	41-28

Purpose for which grant received		Amount received upto 31-3-67	Receipt during 1967-68	Total receipt as on 31-3-68	Expenditure upto 31-3-67	Expenditure during 1967-68	Total expenditure upto 31-3-68	Balance available for further expenditure or amount to be received from the U.G.C. in case when there is excess expenditure as on 31-3-68	
								Balance available	Amount to be received
1	2	3	4	5	6	7	8	9	10
II.	(i) Chemistry Deptt. I Plan	2,01,000-00	..	2,01,000-00	2,01,000-00	..	2,01,000-00	..	..
	(ii) do II Plan	2,05,000-00	..	2,05,000-00	2,05,000-00	..	2,05,000-00	..	..
	(iii) do III Plan	4,50,000-00	..	4,50,000-00	4,76,882-09	..	4,76,882-09	..	26,882-09
	(iv) do Research	20,000-00	..	20,000-00	7,793-48	..	7,793-48	12,206-52	..
	(v) Chemistry Deptt. for High vacuum Distillation Unit	6,000-00	..	6,000-00	6,000-00	..	6,000-00	..	..
	(vi) Addl. grant for Chemistry Deptt.	1,00,000-00	..	1,00,000-00	1,00,000-00	..	1,00,000-00	..	..
III.	(i) Spectroscopy Deptt. I Plan	1,30,100-00	..	1,30,100-00	1,30,100-00	..	1,30,100-00	..	..
	(ii) do II Plan	2,00,000-00	..	2,00,000-00	2,00,383-48	..	2,00,383-48	..	383-48
	(iii) do III Plan	37,000-00	..	37,000-00	53,786-65	(—) 11,273-21	42,513-44	..	5,513-44
	(iv) do Addl. grant	2,500-00	..	2,500-00	2,046-91	..	2,046-91	453-09	..
IV.	(i) Geology Deptt. I Plan	1,58,450-00	..	1,58,450-00	1,44,247-92	..	1,44,247-92	14,202-08	..
	(ii) do II Plan	1,40,000-00	..	1,40,000-00	1,67,490-47	(—) 10-44	1,67,480-03	..	27,480-03
	(iii) do III Plan	..	..	..	56,854-04	(—) 55,079-28	1,774-76	..	1,774-76
V.	(i) Geophysics Deptt. I Plan	2,39,000-00	..	2,39,000-00	2,23,274-87	..	2,23,274-87	15,725-13	..
	(ii) do II Plan	1,25,000-00	(—) 73,693-04	51,306-96	2,46,757-82	..	2,46,757-82	..	1,95,450-86
	(iii) do III Plan	..	..	..	32,333-32	(—) 27,103-60	5,229-72	..	5,229-72
	(iv) Geophysics Workshop	50,000-00	..	50,000-00	33,204-95	..	33,204-95	16,795-05	..
VI.	Organic Chemistry	..	..	..	..	..	..	..	..
	(i) Research Section I Plan	60,900-00	..	60,900-00	26,061-76	..	26,061-76	34,838-24	..
	(ii) Organic Chemistry Research Section II Plan	1,68,000-00	..	1,68,000-00	1,59,888-45	..	1,59,888-45	8,111-55	..
VII.	(i) Botany Deptt. I Plan	1,75,500-00	..	1,75,500-00	1,75,500-00	..	1,75,500-00	..	..
	(ii) do II Plan	1,40,000-00	..	1,40,000-00	1,39,935-62	..	1,39,935-62	64-38	..
	(iii) do III Plan	1,75,000-00	..	1,75,000-00	2,40,145-52	(—) 30,005-72	2,10,139-80	..	35,139-80
VIII.	(i) Zoology Deptt. I Plan	1,73,600-00	..	1,73,600-00	1,74,724-79	..	1,74,724-79	..	1,124-79
	(ii) do II Plan	1,40,000-00	..	1,40,000-00	1,37,272-72	..	1,37,272-72	2,727-28	..
	(iii) do III Plan	1,20,000-00	..	1,20,000-00	1,61,098-75	(—) 26,693-84	1,34,404-91	..	14,404-91
IX.	(i) Maths. Deptt. I Plan	55,400-00	..	55,400-00	55,400-00	..	55,400-00	..	..
	(ii) do II Plan	20,000-00	..	20,000-00	20,000-00	..	20,000-00	..	..
	(iii) do III Plan	25,000-00	..	25,000-00	74,803-46	..	74,803-46	..	49,803-46
X.	Geography Deptt.	..	..	..	..	..	..	..	..
	(i) do I Plan	52,000-00	..	52,000-00	52,000-00	..	52,000-00	..	..
	(ii) do II Plan	1,27,000-00	..	1,27,000-00	1,30,745-38	(—) 1,600-00	1,29,145-38	..	2,145-38
	(iii) do III Plan	75,000-00	..	75,000-00	69,754-44	..	69,754-44	5,245-56	..
XI.	Unforeseen	16,000-00	(—) 5,912-94	10,087-06	10,087-06	..	10,087-06	..	..
	(c) Furniture	..	Refunded	..	..	..	..	..	..
	(i) Geophysics Deptt.	60,000-00	(—) 16,222-92	43,777-08	43,777-08	..	43,777-08	..	..
	(d) (i) Cars and Carriages Jeep for College of Indology (Under H.S.E.R.) III Plan	25,000-00	..	25,000-00	24,903-82	..	24,903-82	96-18	..
	(e) Books and Journals	..	..	..	..	..	..	..	..
	(i) All Science Deptt. I Plan	1,45,000-00	..	1,45,000-00	1,45,000-00	..	1,45,000-00	..	..
	(ii) do II Plan	1,73,556-00	..	1,73,556-00	1,73,556-00	..	1,73,556-00	..	..
	(iii) do III Plan	1,82,000-00	..	1,82,000-00	2,21,795-21	..	2,21,795-21	..	39,795-21



(iv) Chemistry Deptt.	30,000-00	..	30,000-00	30,000-00	..	30,000-00	..	..
(v) Scientific and Technical subjects for Chemistry	40,000-00	..	40,000-00	40,000-00	..	40,000-00	..	..
(vi) Physics Deptt.	15,000-00	..	15,000-00	14,927-86	..	14,927-86	72-14	..
(f) Instrumentation Workshop Buildings	80,000-00	(—) 6,401-80	73,598-20	73,598-20	..	73,598-20	..	..
Science College Central Workshop Equipment	..	..	..	1,70,571-41	28,116-05	1,98,687-46	..	1,98,687-46
(g) Alteration and Improvement in the set up of Chemistry Lab. Building & Equipment	1,75,000-00	..	1,75,000-00	1,83,624-44	..	1,83,624-44	..	8,624-44
8. Books & Journals for								
(i) Humanities I and II Plan	58,838-05	..	58,838-05	58,838-05	..	58,838-05	..	..
(ii) Books and Journals for Humanities III Plan	75,000-00	..	75,000-00	1,07,602-98	(—) 32,602-98	75,000-00	..	..
(iii) Dev. of Humanities Books (Sch. No. 51B)	..	..	..	4,735-13	..	4,735-13	..	4,735-13
9. Ayurvedic College :								
Building and Equipment	50,000-00	..	50,000-00	50,000-00	..	50,000-00	..	..
10. Major Repairs and Imp. to Hostels	3,78,000-00	..	3,78,000-00	3,78,000-00	..	3,78,000-00	..	..
11. Development of Roads	2,73,045-18	..	2,73,045-18	2,73,045-18	..	2,73,045-18	..	..
12. Purchase of steam Road Roller and Tar Boiler	49,958-30	..	49,958-30	49,958-30	..	49,958-30	..	..
13. Electric Reorganising Scheme	9,55,061-02	..	9,55,061-02	9,55,061-02	..	9,55,061-02	..	..
14. Water Supply Reorganisation Scheme	9,90,085-00	15,000-00	10,05,085-00	9,87,103-42	16,338-22	10,03,441-64	1,643-36	..
15. Science College Stadium	8,000-00	4,000-00	12,000-00	25,022-24	(—) 314-52	24,707-72	..	12,707-72
16. Cinder Track T. T. college	6,500-00	..	6,500-00	7,338-00	463-09	7,801-90	..	1,301-90
17. Teachers Training College :								
(i) Building	3,45,000-00	..	3,45,000-00	3,34,395-40	..	3,34,395-40	10,604-60	..
(ii) Equipment	2,000-00	..	2,000-00	2,471-98	..	2,471-98	..	471-98
(iii) Books (Extension Service)	500-00	..	500-00	..	..	..	500-00	..
18. Completion of Five Hostels Building & Furniture	6,28,806-00	..	6,28,806-00	6,28,805-99	..	6,28,805-99	0-01	..
19. Extension of Admin. Office :								
(a) Building	99,688-42	..	99,688-42	99,688-42	..	99,688-42	..	..
(b) Equipment & Furniture	49,226-00	..	49,226-00	49,226-37	..	49,226-37	..	0-37
20. Improvement to Play Grounds	1,40,00-000	3,260-00	1,43,260-00	1,43,260-00	..	1,43,260-00	..	..
21. International House Building	2,01,500-00	..	2,01,500-00	2,08,669-37	..	2,08,669-37	..	7,169-37
22. Preparation of Historical Grammar in Hindi languages								
(a) Equipment	..	..	..	208-58	(—) 15,114-21	..	..	..
(b) Furniture	..	..	..	14,905-63	..	..	..	..
23. P. G. Training in Arts and Psychology								
(i) Building	11,30,000-00	..	11,30,000-00	10,55,342-53	77,423-77	11,32,766-30	..	2,766-30
(ii) Equipment	..	..	..	..	..	..	..	..
(iii) Furniture	1,20,000-00	..	1,20,000-00	1,53,509-28	(—) 30,442-41	1,23,086-87	..	3,086-87
24. Construction of two Store sheds for storing furniture	45,676-90	..	45,676-90	45,677-11	..	45,677-11	..	0-21
25. Refroofing and Remodelling of Amphitheatre	75,961-43	(—) 50-00	75,911-43	75,911-43	..	75,911-43	..	..
26. Bharat Kala Bhavan :		Refunded						
(a) All India Handicraft Board grant for :								
(i) Extension	1,20,000-00	..	1,20,000-00	1,11,388-88	..	1,11,388-88	8,611-12	..
(ii) Textile section	1,11,424-20	..	1,11,424-20	1,18,865-98	..	1,18,865-98	..	7,441-78
(b) Reorganisation and Development of Museum (G.I.)	65,000-00	..	65,000-00	33,994-93	..	33,994-93	31,005-07	..
(c) S.R.C.A. grant for publication of Anawarshaheli	7,000-00	..	7,000-00	41,482-35	..	41,482-35	..	34,482-35
(d) S.R.C.A. grant for Malva printing	6,000-00	..	6,000-00	11,627-90	..	11,627-90	..	5,627-90

Purpose for which grant received	Amount received up to 31-3-67	Receipt during 1967-68	Total receipt as on 31-3-68	Expenditure upto 31-3-67	Expenditure during 1967-68	Total expenditure upto 31-3-68	Balance available for further expenditure or amount to be received from the U.G.C. in case when there is excess expenditure as on 31-3-68		
							Balance Available	Amount to be received	
1	2	3	4	5	6	7	8	9	10
(e) Addl. Wing (West wing)	96,910-00	506-90	97,416-90	97,416-90	..	97,416-90	..	..	..
(f) Furniture	6,000-00	..	6,000-00	6,572-70	..	6,572-70	..	..	572-70
(g) Purchase of Arts Materials under III Plan	19,994-50	..	19,994-50	20,494-00	..	20,494-00	..	..	499-50
27. Construction of Residential quarters for staff	13,95,049-70	..	13,95,049-70	13,80,519-5	..	13,80,519-50	14,530-20	..	..
28. Under 1st five year plan for : Research in T.T.C. Research Edu- cation and Educational Psychology Research in Vedas, Indian Philo- sophy, Sanskrit Literature and Puranas.	17,189-50	..	17,189-50	12,401-45	..	12,401-45	4,788-05	..	..
29. Non-Residential students club Build- ing	73,956-07	..	73,956-07	73,956-07	..	73,956-07	..	..	..
30. Three Years Degree Course in : (a) Women's College (b) Science College (c) C.H. College (d) C.H.C. (K)	6,76,986-89	..	6,76,986-89	2,72,857-84 2,47,370-35 1,63,132-42 54,168-19	25,931-32	7,09,291-93	..	..	32,305-04
31. (a) First Year Integrated Course in C.H.C. (K) (b) Equipment for 1st year Integrated course in Technology (Sch. No. 57)	53,500-00	..	53,500-00	53,500-00	..	53,500-00	..	..	..
32. B.H.U. Sewage Scheme : (a) Land (b) Building	17,909-25 3,50,300-00	..	17,909-25 3,50,300-00	17,909-25 3,50,500-00	..	71,909-25 3,50,000-00	..	..	10,887-43
33. Common Room and Cafeteria in Women's College	74,442-42	..	74,442-42	74,442-42	..	74,442-42	..	..	..
34. 20 Bedded Ward in S. S. Hospital	34,174-00	..	34,174-00	28,966-11	..	28,966-11	5,207-89	..	..
35. Construction of Chhittupur Road	31,295-00	..	31,295-00	31,294-76	..	31,294-76	0-24	..	..
36. Integrated course in Nursing and Public Health of S. S. Hospital (Ministry of Health Grant) (a) Building (b) Furniture	2,30,000-00	..	2,30,000-00	1,82,489-44 27,127-15	..	1,82,489-44 27,127-15	47,410-56	..	27,127-15
37. Development of B. H. U. Press : (i) Building (ii) Equipment (including furniture)	34,324-87 1,50,000-00	..	34,324-87 1,50,000-00	34,631-00 1,52,594-45	..	34,631-00 1,52,594-45	..	..	306-13 2,594-45
38. Students Health Centre : (a) Building (b) Furniture & Equipment	30,000-00 10,000-00	..	30,000-00 10,000-00	33,777-94 9,478-66	..	33,777-94 9,478-66	..	521-34	3,777-94
39. College of Medical Sciences : (a) Building for College (b) Furniture Do. (c) Equipment Do. (d) Books Do. (e) Staff quarters (f) Building for Hostels (Boys) (g) Girls Hostel for Medical College	28,50,000-00 5,50,000-00 35,00,000-00 3,30,000-00 14,00,000-00 8,30,000-00 2,28,000-00	13,50,000-00 .. 4,74,000-00 1,20,000-00 2,00,000-00 .. ..	42,00,000-00 5,50,000-00 39,74,000-00 4,50,000-00 16,00,000-00 8,30,000-00 2,28,000-00	26,97,460-20 5,53,986-33 32,79,972-68 4,11,388-15 15,06,253-03 9,01,869-95 1,83,342-30	14,63,548-62 1,52,056-73 4,65,493-99 46,176-22 82,585-35 ..	41,61,008-82 7,06,043-06 37,45,466-67 4,57,564-37 15,88,838-38 9,01,869-95 1,83,342-30	38,991-18 .. 2,28,533-33 .. 11,161-62 .. 44,657-70	.. 1,56,043-06 .. 7,564-37 .. 71,869-95 ..	

(h) G.I. Grant for Research and P.G. Training Centre in Indian Medicine, College of Medicine Sciences :								
Equipment	20,00,000-00	..	2,00,000-00	1,95,592-20	..	1,95,592-20	4,407-80	..
Furniture	..	..	..	..	..	..	..	..
Books	..	..	..	..	..	..	..	..
(i) Medical College Expansion Building (G.I. Emergency Scheme)	3,00,000-00	..	3,00,000-00	4,50,468-96	20-00	4,50,488-96	..	1,50,488-96
(j) Workshop for College of Medical Sciences out of U.G.C. Dev. grant	..	..	..	2,999-27	..	2,999-27	..	2,999-27
40. School for Asian students	892-48	..	892-48	892-48	..	892-48	..	..
41. B.H.U. Guest House Building	1,56,904-69	..	1,56,904-69	1,56,904-41	681-12	1,57,585-53	..	680-84
42. Swimming Pool	2,95,000-00	5,000-00	3,00,000-00	5,26,962-40	(—) 2,26,962-40	3,00,000-00	..	..
43. Multipurpose Hall	1,75,000-00	11,492-82	1,86,492-82	1,84,535-46	1,957-36	1,86,492,82	..	..
44. (a) Womens College Furniture	..	..	..	..	..	..	..	..
(b) Women's College Equipment III Plan	90,000-00	..	90,000-00	99,790-17	..	99,790-17	..	9,790-17
(c) Dev. of Humanities Women's College Equip. & Instrument Sch. No. 51B	14,528-24	..	14,528-24	31,205-29	..	31,205-29	..	16,677-05
45. Law College Building	7,75,000-00	1,00,000-00	8,75,000-00	9,06,024-58	903-43	9,06,928-01	..	31,928-01
Do. Furniture	30,000-00	..	30,000-00	..	67,584-10	67,584-10	..	37,584-10
46. (a) College of Music and Fine Arts Building	2,15,000-00	35,000-00	2,50,000-00	2,42,224-60	9,037-88	2,51,262-48	..	1,262-48
(b) College of Music and Fine Arts Equipment	..	1,33,700-00	1,33,700-00	36,089-18	41,636-18	77,725-18	55,974-82	..
47. 25 Yards schooling range in the University and College compounds	1,500-00	..	1,500-00	580-56	..	580-56	919-44	..
48. Cycle sheds for University Colleges other than Technological Colleges	61,826-07	..	61,826-07	61,826-07	..	61,826-38	..	00-31
49. Post Office Building	25,000-00	(—) 2,715-39	22,284-61	22,284-61	..	22,284-61	..	..
50. (a) Building for N.C.C. Rifles	50,000-00	Refunded	50,000-00	51,540-17	..	51,540-17	..	1,540-17
(b) Furniture for N.C.C. Rifles	11,119-00	..	11,119-00	9,425-00	..	9,425-00	1,694-00	..
51. Constrution of Pilot Plant Laboratory in Min. & Met.	..	..	..	..	..	..	..	..
(a) Building	35,000-00	..	35,000-00	55,557-95	(—) 13,860-75	41,697-20	..	6,697-20
(b) Other Non-recurring items	..	..	..	3,302-55	26,678-13	29,980-68	..	29,980-68
52. G.I.O. Construction of Nurses Hostel 2nd floor	..	..	..	50,393-51	1,724-26	52,117-77	..	52,117-77
53. Construction of Rest House for persons accompanying patients in S. S. Hospital (College of Medical Sciences)	70,000-00	11,410-72	81,410-72	84,298-76	(—) 2,888-04	81,410-72	..	..
54. (a) Construction of Hobby Workshop	24,000-00	1,000-00	25,000-00	25,668-63	..	25,668-63	..	668-63
(b) Hobby Workshop Equipment	8,00-00	..	8,000-00	11,535-85	6,304-49	17,840-34	..	9,840-34
55. Constrution of Storm water drain (Campus Works Project)	..	..	..	1,879-22	20,140-52	22,019-74	..	22,019-74
56. B.H.U. Swerage scheme (Campus Works Project)	2,05,000-00	..	2,05-000-00	2,22,597-82	40,217-74	2,62,815-56	..	57,815-56
57. Electricity Supply (Campus Works Project)	3,00,000-00	2,50,000-00	5,50-000-00	4,01,498-48	2,26,093-27	6,27,592-75	..	77,591-75
58. Financial Assistance to teachers for undertaking Research and learned work (Schem. No. 70)	48,379-54	6,175-00	54,554-54	38,489-82	6,497-69	44,987-51	9,567-03	..
59. Training of foreign students in the deptt. of Ancient Ind. Hist. & Culture Equipment	5,700-00	..	5,700-00	5,692-00	..	5,692-00	8-00	..
60. N.C.C. Block Building for Tech. students	50,000-00	10,000-00	60,000-00	63,407-35	..	63,407-35	..	3,407-35
61. Cycle shed for Technological Colleges	30,000-00	9,329-26	39,329-26	39,329-26	..	39,329-26	..	..

Purpose for which grant received	Amount received up to 31-3-67	Receipt during 1967-68	Total receipt as on 31-3-68	Expenditure up to 31-3-67	Expenditure during 1967-68	Total expenditure up to 31-3-68	Balance available for further expenditure or amount to be received from the U.G.C. in case when there is excess expenditure as on 31-3-68		
							Balance available	Amount to be received	
1	2	3	4	5	6	7	8	9	10
62. (a) Building for re-organisation of 3 years Degree Course in Pharmacy	55,000-00	13,657-79	68,657-79	68,933-66	..	68,933-66	..	275-87	
(b) Do. furniture	15,000-00	..	15,000-00	15,949-50	..	15,949-50	..	949-50	
(c) Reorganisation of 3yr. into 4 yr. Degree course in Pharmacy									
Equipment Sch. No. 61	25,000-00	..	25,000-00	7,560-70	2,229-51	9,790-21	15,209-79	..	
(d) Do. (Books) Audio Visual Aid	20,000-00	..	20,000-00	8,246-73	12,350-35	20,597-08	..	597-08	
63. (a) Construction of Workshop Agriculture College (Sch. No. 75)	85,000-00	..	85,000-00	75,599-57	..	75,599-57	9,400-43	..	
(b) Dairy Lab. Building in Agriculture College (Sch. No. 75)	54,837-69	..	54,837-69	54,437-69	..	54,437-69	400-00	..	
64. 32 Bedded Ward in S. S. Hospital	65,000-00	..	65,000-00	92,244-16	..	92,244-16	..	27,244-19	
65. (a) Equipment and Furniture for promotion of Advance training and Research at Indian University Centre of Advance study in Philosophy	10,000-00 (—)	5,757-50	4,242-50	12,069-48 (—)	7,826-98	4,242-50	..	..	
(b) Books for promotion of Advance Training and Research at Indian University Centre of Advance study in Philosophy	50,000-00 (—)	39,172-68	10,827-32	27,590-57 (—)	16,763-25	10,827-32	..	..	
66. (a) Furniture Equipment for the Workshop College of Agriculture	2,655-00	..	2,655-00	8,274-49	..	8,274-49	..	5,619-49	
(b) Furniture for construction of Workshop & Dairy Lab. Agriculture College	..	..	..	7,655-26	..	7,655-26	..	7,655-26	
67. Govt. of India grant for Equipment for family Planning Centre attached to Medical College	3,000-00	..	3,000-00	2,993-46	..	2,993-46	6-54	..	
68. Expansion Engg. College under Emergency scheme:									
(a) Building	85,000-00	..	85,000-00	65,006-21	..	65,006-21	19,993-79	..	
(b) Furniture	28,000-00	..	28,000-00	17,619-28	10,284-65	27,903-93	96-07	..	
69. Govt. of India grant for S.S. Hospital Building	2,00,000-00	..	2,00,000-00	1,07,783-67	70,903-09	1,78,686-76	21,313-24	..	
70. Furniture for College of Indology	14,000-00	..	14,000-00	12,135-97	..	12,135-97	1,864-03	..	
71. Non-Recurring Grant for construction of B.H.U. Library Building (For stack room and steels rack) (Scheme 83).	3,30,000-00	..	3,30,000-00	4,20,095-55	505-88	4,20,601-43	..	90,601-43	
72. Expansion to Library Building- (Sch. 20 A)	1,75,000-00	..	1,75,000-00	1,75,605-82	..	1,75,605-8	..	605-82	
73. (a) Development of Instructional facilities in Technology College Building	2,15,000-00	..	2,15,000-00	1,64,007-37	..	1,64,007-37	50,992-63	..	

	(b) Development of Instructional facilities in Technology College Equipment	1,00,000-00	(—) 1,00,000-00	..	180-62	..	180-62	..	180-62
74.	Setting up of a Translation Cell at the University for preparation and translation of Books in Hindi								
	(a) Equipment	..	..	..	4,068-46	..	4,068-46	..	4,068-46
	(b) Furniture	..	..	..	..	..	..	..	..
	(c) Books	..	..	..	..	..	..	..	..
75.	Equipment for Economics Deptt. under Development of Humanities scheme	4,733-60	..	4,733-60	7,122-98	..	7,122-98	..	2,389-38
76.	Addl. grant for purchase of Equipment of Ferrous Production College of Metallurgy.	40,000-00	..	40,000-00	5,70,3-25	40,723-12	46,426-37	..	6,426-37
77.	Development of Instructional facilities in Technology College Furniture	10,000-00	..	10,000-00	4,612-16	..	4,612-16	5,387-84	..
78.	(a) Facilities for P.G. Diploma course in Numismatics	..	..	..	4,800-00	..	4,800-00	..	4,800-00
	(b) Post-graduate Diploma course in Numismatics Non-Recurring	..	..	..	4,747-11	..	4,747-11	..	4,747-11
79.	Publication of Life sketches of religious Leaders	5,000-00	..	5,000-00	5,337-00	..	5,337-00	..	337-00
80.	Books for Archaeological excavation College of Indology	..	..	..	10,047-87	(—) 10,047-87	..	..	..
81.	Expansion of Nurses School and Hostel Building.	20,000-00	..	20,000-00	10,427-48	..	10,427-48	9,572-52	..
82.	Equipment for Hindi Deptt. Sch No. 51 B	..	..	..	1,153-40	..	1,153-40	..	1,153-40
83.	Anct. Ind. Hist. & Cult. and Archaeology Non-Recurring for Studio Philosophy Equip.	..	..	..	9,975-00	..	9,975-00	..	9,975-00
84.	U.G.C. Grant for Addl. facilities for the Deptt. of Psychology Equipment.	..	..	..	2,999-94	..	2,999-94	..	2,999-94
85.	U.G.C. Grant for (H) Psychology Lab. Equipment	..	..	..	12,353-27	..	12,353-27	..	12,353-27
86.	Training of Foreign students in the Deptt. of A.I.H. & Culture and Archaeology & of Hindi								
	(a) Anct. Ind. Hist. & Culture	..	..	..	3,000-00	..	3,000-00	..	3,000-00
	(b) Training of Foreign students in the Deptt. of Hindi	..	..	..	..	..	..	..	..
	(c) Hindi—Equipment	..	..	..	4,061-35	..	4,061-35	..	4,061-35
87.	U.G.C. Grant for the Deptt. of A.I.H. Cult. & Archaeology camping Equipment	..	..	..	9,145-98	..	9,145-98	..	9,145-98
88.	Financial Assistance for Diploma course in Physical Training —Non-Recurring Sch. 80								
	(a) Books	..	..	..	..	..	..	..	..
	(b) Equipment.	..	..	..	6,042-68	3,563-88	9,606-56	..	9,606-56
	(c) Miscellaneous	..	..	..	..	..	..	..	..

Purpose for which grant received	Amount received upto 31-3-67	Receipt during 1967-68	Total receipt as on 31-3-68	Exenditure upto 31-3-68	Expenditure during 1966-67	Total expenditure upto 31-3-68	Balance available for further expenditure or amount to be received from the U.G.C. in case where there is excess expenditure as on 31-3-68		
							Balance available	Amount received	
1	2	3	4	5	6	7	8	9	10
89. (a) Consolidation & development of the Deptt. of Civil Elec. and Mech. Engg. at the College of Engg. Equip. Sch. No. 98.	1,50,000-00	..	1,50,000-00	1,70,581-05	4,32,809-60	6,03,390-65	..	..	4,53,390-65
(b) Do. Books	12,000-00	..	12,000-00	..	50,000-00	50,000-00	..	..	38,000-00
(c) Do. Furniture	..	..	..	19,581-09	6,506-78	26,087-87	..	..	29,087-87
90. (a) 5 Yr. Integrated course in Engg. and Technology College of Engg. Equipment & Furniture	50,000-00	..	50,000-00	45,464-12	29,835-35	75,299-47	..	..	25,299-47
(b) Do. Building Sch. No. 93	2,00,000-00	1,19,000-00	3,19,000-00	2,93,207-65	35,466-01	3,28,673-66	..	..	9,673-66
91. (a) 5 Yr. Integrated course in Engg. & Tech. Min. & Met. College-Equip. Sch. No. 94	5,000-00	50,000-00	55,000-00	31,940-75	62,274-16	94,214-91	..	..	39,214-91
(b) Do. Building	25,000-00	2,00,000-00	2,25,000-00	1,83,038-85	18,840-53	2,01,879-38	23,120-62	..	..
92. (a) 5 Yr. Integrated course in Engg. & Tech. Equipment Sch. No.95	40,000-00	..	40,000-00	26,611-30	46,498-98	73,110-28	..	..	33,110-28
(b) Do. Building	40,000-00	..	40,000-00	13,993-90	91,006-10	1,05,000-00	..	..	65,000-00
93. Non-Recurring Grant for Dancing Instrument in Women's College, Sch. No. 97	..	..	..	4,190-72	..	4,190-72	..	..	4,190-72
94. Women's College Building Sch. No. 5	1,10,000-00	..	1,10,000-00	95,401-44	25,448-92	1,20,850-36	..	..	10850-36
95. Const. of Teachers' Hostel Sch. No. 78.	2,50,000-00	45,000-00	2,95,000-00	2,28,101-98	66,037-67	2,94,139-68	860-32	..	..
96. Const. of sports Pavillion Sch. No. 79	1,05,000-00	..	1,05,000-00	91,528-56	11,485-69	1,03,014-25	1,985-75	..	..
97. Promotion of Advance Training & Research of India Universities Centre of Advanced Study in Philosophy at B.H.U. Building Sch. 84.	1,75,000-00	..	1,75,000-00	1,43,926-44	7,375-16	1,51,301-60	23,698-40	..	..
98. Dev. of Agri. College Const. of 1st floor of the Building (in clusive of all fittings furniture services etc.) Sch. No. 90	2,00,000-00	3,42,000-00	5,42,000-00	3,52,661-48	2,29,077-61	5,81,739-09	..	..	39,739-09
99. Dev. of Agri. College-Extn. of Plant Pathology & Mycology including temperature control room plus services fittings and furniture Sch. No. 90 (2)	10,000-00	10,000-00	20,000-00	10,461-63	9,431-39	19,893-02	106-98	..	..
100. Dev. of Agri. College Glass House Sch. No. 90 (3)	10,000-00	..	10,000-00	1,826-41	3,015-87	4,842-28	5,157-72	..	..

101.	Dev. of Agri. College Extension of Agriculture Workshop Building (inclusive of all cost) Sch. No. 90 (4)	45,000-00	5,000-00	50,000-00	48,009-93	9,092-68	57,102-61	..	7,102-61
102.	Extension of Dairy Lab. Agri.-College Building Sch. 90 (5)	45,000-00	..	45,000-00	54,892-57	5,131-94	60,024-51	..	15,024-51
103.	Dev. of Agri. College Poultry-shed Sch. 90 (6)	3,000-00	1,885-20	4,885-20	4,885-20	..	4,885-20	..	..
104.	Dev. of Agri. College—Alterations fittings etc. for the old Buildings to utilise the Verandah Sch. No. 90 (7)	49,000-00	..	49,000-00	14,642-19	16,347-54	30,989-73	18,010-27	..
105.	Dev. of Agri. College—Furniture for the old Building (Sch. No. 90—8)	..	..	..	13,923-32	..	13,923-32	..	13,323-32
106.	Establishment of a Students' Home (Sch. No. 112.)	50,000-00	20,000-00	70,000-00	65,280-85	23,351-56	88,632-41	..	18,632-41
107.	Stadium for Technology College Auditorium Cum-Recreation Hall College of Indology.	52,788-00	..	52,788-00	40,440-96	12,178-53	52,619-49	168-51	..
108.	Separate Library Block Women's College (Sch. No. 101)	1,00,000-00	65,000-00	1,65,000-00	1,58,802-00	30,649-89	1,89,452-19	..	24,452-19
109.	Reorganisation of P.G. course in Pharmacy Building	90,000-00	..	90,000-00	65,367-69	14,433-05	79,800-00	10,199-26	..
	Do. Furniture	..	..	..	649-25	..	649-25	..	649-25
110.	Building for Consolidation & Dev. of Engg. College (Sch. No. 89)	6,90,000-00	..	6,90,000-00	6,51,099-93	78,120-51	7,29,220-44	..	39,220-44
111.	Introduction of P.G. Course in Coal Mining & Metal Mining Equipment (Sch. No. 110) Building	40,000-00 25,000-00	.. 44,000-00	40,000-00 69,000-00	566-20 34,392-48	37,644-43 41,107-43	38,210-63 75,499-91	1,789-37	.. 6,499-91
112.	(a) Consolidation & Dev. of the Deptt. of Min. & Met. Equipment (Sch. No. 115)	30,000-00	1,00,000-00	1,30,000-00	46,199-95	2,65,823-08	3,12,023-03	..	1,82,023-03
	(b) Building	50,000-00	30,000-00	80,000-00	20,037-07	59,541-42	79,578-49	421-51	..
	(c) Do. Books	5,000-00	..	5,000-00	8,891-20	14,091-24	22,982-44	..	17,982-44
	(d) Furniture	..	..	..	1,160-00	..	1,160-00	..	1,160-00
113.	Compulsory Physical Training scheme (Equipment & Misc. Scheme No. 75).	3,000-00	(—) 2,303-71	696-29	663-01	..	663-01	33-28	..
114.	Reorganisation of P.G. Course in Pharmacy at the Deptt. of Technology (Sch. No. 106) Equipment	50,000-00	..	50,000-00	23,075-28	77,785-07	1,00,860-35	..	50,860-35
115.	Furniture for N. C. C. Block under students Amenities scheme	6,000-00	..	6,000-00	4,344-74	..	4,344-74	1,655-26	..
116.	Consolidation & Dev. of the Deptt. of Silicate Technology (Sch. No. 114) Equipment	30,000-00	..	30,000-00	16,570-13	1,91,650-343	2,08,220-56	..	1,78,220-56
117.	Reorganisation of 3 yr. into 4 yr. Degree course in Pharmacy for Unial Building	5,000-00	..	5,000-00	..	..	..	5,000-00	..
118.	Dev. of Agriculture-College Library Books & Journals	..	..	..	..	55,143-93	18,922-70	74,066-63	74,066-63

Purpose for which grant received	Amount received upto 31-3-67	Receipt during 1967-68	Total receipt as on 31-3-68	Expenditure upto 31-3-67	Expenditure during 1967-68	Total expenditure upto 31-3-68	Balance available for further expenditure or amount to be received from the U. G. C. in case when there is excess expenditure as on 31-3-68		
							Balance available	Amount to be received	
—	2	3	4	5	6	7	8	9	10
119. U.G.C. grant for Deptt. of Commerce: Equipment	..	..	..	..	14,880-63	..	14,880-63	..	14,880-63
120. G. I. Grant for const. of Recreation Hall-cum-Auditorium in D. A. V College	12,000-00	..	12,000-00	12,000-00	..	12,000-00	..	..	..
121. G.I. Grant for Publication of Journals Research in Indian Medicine Furniture & Equipment	20,000-00	..	20,000-00	6,747-69	6,605-61	13,353-30	6,646-70	..	..
122. Starting Quarterly Journal Surgical Science Equipment	..	..	..	1,113-99	..	1,113-99	..	..	1,113-99
123. U.G.C. Grant for Seminar on Pattern of Industrialisation with spl. ref. to U.P.	2,000-00	..	2,000-00	2,000-00	..	2,000-00	..	..	..
124. U.G.C. Grant for holding a Silver Jubilee of Indian Pharmaceutical Conference	5,000-00	..	5,000-00	5,000-00	..	5,000-00	..	..	..
125. Payment of Homeward expenses of Prof G. R. Bashforth	1,982-00	..	1,982-00	1,982-00	..	1,982-00	..	..	..
126. All India Numismatics Conference College of Indology	1,000-00	..	1,000-00	985-49	..	985-49	14-51	..	..
127. Holding a Seminar School on Applied Geography	11,800-00	..	11,800-00	11,800-00	..	11,800-00	..	..	..
128. Seminar on Juvenile Delinquency	216-00	..	216-00	..	..	..	216-00	..	..
129. Seminar on Molecular Biology	11,600-00	..	11,600-00	5,577-88	..	5,577-88	6,022-12	..	..
130. Travel to Shri I. M. Gupta for attending Congress at Mexico	6,825-00	..	6,825-00	6,825-00	..	6,825-00	..	..	..
131. Seminar on Vedic & Puranic Studies	1,100-00	..	1,100-00	1,100-00	132-96	1,100-00	..	..	..
132. Central Advisory Board Museum for Bharat Kala Bhavan (G.I.)	1,08,000-00	10,000-00	1,18,000-00	38,199-14	68,295-51	1,06,601-61	11,398-39	..	..
133. Exchange of Young Scientist between India & U. K.—Dr. G. Kelling	36-75	..	36-75	..	..	..	36-75	..	..
134. Exchange of Young Scientist between India & U. K.—Dr. B.M. Bird	101-00	..	101-00	..	..	..	101-00	..	..
135. Dr. K. C. Tripathi for attending to Conference Australia	5,109-00	..	5,109-00	5,164-05	..	5,164-05	..	..	55-05
136. Travel grant to Dr. M. S. Qunnungo for attending Symposium	57-94	..	57-94	..	..	..	57-94	..	..
137. Annual Conference Indian Economic Association	5,000-00	..	5,000-00	5,000-00	..	5,000-00	..	..	..
138. Provision for students Amenities for Technical College: (Scheme 122)									
(a) Construction of Common Room and Canteen	40,000-00	..	40,000-00	..	..	..	40,000-00	..	..



139. Construction of (12) Ministerial Staff quarters in Medical College	20,000-00	50,000-00	70,000-00	20,955-30	69,685-65	90,640-95	..	20,640-95
140. Improvements to General fund quarters	53,000-00	2,25,000-00	2,75,000-00	79,544-43	1,91,966-10	2,71,510-53	3,489-47	..
141. Construction of 12 Isolation Rooms in S. S. Hospital	15,000-00	95,000-00	1,10,000-00	72,222-56	36,563-18	1,08,785-74	1,214-26	..
142. Purchase of Field Equipment for Research work in Himalayan Geology	750-00	..	750-00	..	..	..	750-00	..
143. For purchase of 501 Sanskrit Manuscripts	30,000-00	..	30,000-00	30,000-30	..	30,000-00	..	..
144. Archeology Block Building	..	70,000-00	70,000-00	300-00	71,677-23	71,977-23	..	1,927-23
145. Nuclear Medicine Building	..	90,000-00	90,000-00	20,246-91	1,15,291-87	1,35,538-78	..	45,538-78
146. Basic Grant Books and Journals in (H)	30,000-00	..	30,000-00	81,603-18	1,19,283-23	2,00,886-41	..	1,70,886-41
147. Campus work Project D. V. A. College Building	9,000-00	..	9,000-00	9,000-00	..	9,000-00	..	..
148. Construction of 50 Staff Quarters for Class IV Employees Building	..	2,60,000-00	2,60,000-00	94,079-78	1,80,140-06	2,74,219-84	..	14,219-84
149. Basic Grant Geophysics equipment	..	80,000-00	80,000-00	4,935-00	34,290-46	39,225-46	40,774-54	..
150. Basic grant Botany Equipment	..	65,000-00	65,000-00	7,110-92	83,568-39	90,679-31	..	25,679-31
151. Basic grant Geography Equipment	..	..	..	12,813-04	1,788-63	14,601-67	..	14,601-67
152. Basic grant Chemistry Equipment	..	..	..	10,649-25	91,614-64	1,02,263-89	..	1,02,263-89
153. Furniture for city students Home	..	..	..	10,186-12	4-10	10,190-22	..	10,190-22
154. Reorganisation course in Applied Arts furniture	..	10,000-00	10,000-00	9,175-00	9,153-50	18,328-50	..	8,328-50
155. Books and Journals for Science IV Plan (Basic grant)	..	1,00,000-00	1,00,000-00	1,31,710-48	51,364-67	1,83,075-15	..	83,075-15
156. College of Technology Books (Basic grant)	..	..	..	6,219-19	..	6,219-19	..	6,219-19
157. Expansion of Surgical Research Lab. Building, College of Medical Sciences	..	10,000-00	10,000-00	1,105-85	7,916-83	10,022-68	..	22-68
(a) College of Medical Equipment	..	..	..	1,455-28	47,625-98	49,081-26	..	49,081-26
(b) College of Medical Books	..	..	..	299-08	..	299-08	..	299-08
158. Purchase of Air conditioner out of Russian Language Equipment	..	..	..	6,686-99	..	6,686-99	..	6,686-99
159. T.A. and D. A. to the experts for visiting B. H. U. in connection with review the work of historical grammar of Hindi Language	..	..	..	..	..	..	..	..
160. Geology IV Plan Equipment (Basic grant)	..	80,000-00	80,000-00	2,679-80	55,564-52	5,8244-32	21,755-68	..
161. Physics IV Plan Equipment (Basic grant)	..	1,15,000-00	1,15,000-00	18,313-21	24,680-67	42,993-88	72,006-12	..
162. Zoology IV Plan Equipment (Basic grant)	..	32,000-00	32,000-00	780-32	48,454-71	49,235-03	..	17,235-03
163. Reorganisation Course in Applied Arts, Building	..	..	..	127-84	10,570-26	10,698-10	..	10,698-10
164. Expansion of P. G. Institute of Indian Medicine Equipment	50,000-00	..	50,000-00	32,123-74	99,782-42	1,31,906-16	..	81,906-16
165. Minor Alteration and Provision of Misc. Item for Botany Building	..	..	..	8,299-63	..	8,299-63	..	8,299-67
166. Gas House Agriculture College	..	60,000-00	60,000-00	..	66,649-53	66,649-53	..	6,049-53
167. Basic Grant in Engg. College Books	..	..	..	..	27,869-22	27,869-22	..	27,869-22

Purpose for which grant received	Amount received upto 31-6-67	Receipt during 1967-68	Total Receipt as on 31-3-68	Expenditure upto 31-3-67	Expenditure during 1967-68	Total expenditure	Balance available for further expenditure or amount to be received from the U. G. C. in case when there is excess expenditure as on 31-3-68		
							Balance available	Amount to be received	
1	2	3	4	5	6	7	8	9	10
168. Advance study in Philosophy									
(a) IV Plan Equipment and Furniture	..	5,757.50	5,757.50	..	11,203.33	11,203.23	..	5,445.73	
(b) IV Plan Books and Journals	..	39,172.68	39,172.68	..	26,966.30	26,966.30	12,206.38	..	
169. Reorganisation of Course in Applied Arts Books	..	4,000.00	4,000.00	..	..	..	4,000.00	..	
170. Const. of Pavilion and Play ground Medical Sciences Building	..	5,000.00	5,000.00	..	1,944.24	1,944.24	3,055.76	..	
171. Expansion to Medical College Girls Hostel Building	..	..	..	..	28,337.15	28,337.15	..	28,337.15	
172. G.O.I. Const. of Central School Building	..	1,00,000.00	1,00,000.00	..	10.00	10.00	99,990.00	..	
173. P.G. Course in Coal Min & Metal Mining Furniture and fittings	..	..	..	..	4,772.91	4,772.91	..	4,772.91	
174. Ventilation gallery Min. & Met. Build.	..	1,50,000.00	1,50,000.00	..	1,55,629.99	1,55,629.99	..	5,629.99	
175. IV Plan Physics Equipment	..	..	..	..	47,719.75	47,719.76	..	47,719.75	
176. IV Plan Spectroscopy Equipment	..	..	..	..	11,273.21	11,273.21	..	11,273.21	
177. IV Plan Geophysics Equipment	..	..	..	..	15,555.63	15,555.63	..	15,555.63	
178. IV Plan Zoology Equipment	..	..	..	..	21,691.47	21,691.47	..	21,691.47	
179. IV Plan Botany Equipment	..	..	..	..	34,318.70	34,318.70	..	34,318.70	
180. IV Plan Geography Equipment	..	..	..	..	964.00	964.00	..	964.00	
181. IV Plan Mathematics Equipment	..	..	..	..	981.72	981.72	..	981.72	
182. IV Plan Library Science Equipment	..	..	..	..	3,916.28	3,916.28	..	3,916.28	
183. Viochemistry Equipment	..	..	..	..	2,337.54	2,337.54	..	2,337.84	
184. IV Plan English Equipment	..	..	..	..	2,313.90	2,313.90	..	2,313.90	
185. IV Plan Women's College Equipment	..	..	..	..	1,510.28	1,510.28	..	1,510.28	
186. Const. of Hostel for 350 students in Tech. College Building	..	1,25,000.00	1,25,000.00	..	3,56,575.38	3,56,575.38	..	2,31,575.38	
187. College of Technology Equipment	..	..	..	..	1,02,595.06	1,02,595.06	..	1,02,595.06	
188. Boiler House College of Tech. Building	..	..	..	..	208.65	208.65	..	208.65	
189. IV Plan Chemistry Books	..	..	..	..	6,334.51	6,334.51	..	6,334.51	
190. IV Plan Spectroscopy Books	..	..	..	..	3,408.72	3,408.72	..	3,408.72	
191. IV Plan Zoology Books	..	..	..	..	8,613.25	8,613.25	..	8,613.25	
192. IV Plan Library Science Books	..	..	..	..	2,329.41	2,329.41	..	2,329.41	
193. IV Plan AIHC. & Archaeology Books	..	..	..	..	18,194.39	18,194.39	..	18,194.39	
194. IV Plan Women's College Books	..	..	..	..	1,416.25	1,416.25	..	1,416.25	
195. IV Plan Sociology Books	..	..	..	..	6,228.70	6,228.70	..	6,228.70	
196. IV Plan Geophysics Books	..	..	..	..	180.25	180.25	..	180.25	
197. IV Plan Botany Books	..	..	..	..	8,922.86	8,922.86	..	8,922.86	
198. IV Plan Geography Books	..	..	..	..	1,988.95	1,988.95	..	1,988.95	
199. IV Plan Mathematics Books	..	..	..	..	29,780.51	29,780.51	..	29,780.51	
200. IV Plan Physics Books	..	..	..	..	5,736.52	5,736.52	..	5,736.52	

201.	IV Plan Lalit Kala Mahavidyalaya Books.	..	..	..	..	7,757.39	7,757.39	..	7,757.39
202.	IV Plan Law College Books	..	..	..	..	7,646.33	7,646.33	..	7,646.33
203.	IV Plan Sanskrit & Pali Books	..	..	..	..	743.26	743.26	..	743.26
204.	IV Plan Political Science Books	..	..	..	..	1,333.20	1,333.20	..	1,333.20
205.	G.O.I., I.C.A.R., Agriculture Coll. Books.	..	1,50,000.00	1,50,000.00	..	83,693.70	83,693.70	66,306.30	..
206.	G.O.I., I.C.A.R. Agri. College Equip.	..	3,00,000.00	3,00,000.00	..	1,82,700.88	1,82,700.88	1,17,299.12	..
207.	12 Technician quarters for Medical College Building	..	70,000.00	70,000.00	..	1,02,525.03	1,02,525.03	..	32,525.03
208.	18 Class IV Staff quarters for Medical College Building	..	50,000.00	50,000.00	..	79,401.74	79,401.74	..	29,401.74
209.	Extension of 1st floor Admn. Office Building	..	25,000.00	25,000.00	..	32,844.19	32,844.19	..	7,844.19
210.	Improvement of Hostels Buildings	..	4,00,000.00	4,00,000.00	..	3,05,462.44	3,05,462.44	94,537.56	..
211.	Publication & Res. work in Doctorate Thesis IV Plan	15,000.00	..	15,000.00	4,899.20	8,532.20	13,431.20	1,568.80	..
212.	Publication & Res. work in Doctorate Thesis III Plan	24,549.77	(—)1,410.93 Refunded	21,138.84	23,139.74	..	23,139.74	..	0.90
Grand Total		4,79,12,699.26	66,07,980.34	5,45,20,679.60	5,00,59,150.37	77,83,127.09	5,78,42,277.66	20,58,919.57	53,80,517.63

B.N. GUPTA  
Superintendent  
Banaras Hindu University

A.S. JOSHI  
Account Officer  
Banaras Hindu University

U. RAMACHANDRA RAO  
Finance Officer  
Banaras Hindu University

#### BANARAS HINDU UNIVERSITY

Statement showing Recurring Grants received from the Govt. of India and the University Grants  
Commission for specific purposes (Annexure to Balance sheet as at 31st March 1968)

S. No.	Purpose for which grant was received	Balance available for further expenditure or amount to be received from the U. G. C. in case where there is excess expenditure		Receipt during 1967-68	Total amount available	Expenditure during 1967-68	Remarks if any	Balance available for further expenditure or amount to be received from the U.G.C. in case when there is excess expenditure	
		Balance available	Amount to be received					Balance available	Amount to be received
1	2	3	4	5	6	7	8	9	10
1.	Improvement of Instructional facilities in Civil, Electric and Mech. Engg. (Consolidation Scheme)	72,289.01	..	..	72,289.01	..	..	72,289.01	..
2.	Expansion of training capacity in Engg. College	..	39,543.90	..	(—)39,543.90	..	..	..	39,543.90
3.	P. G. Course Electric Machine Design in Engg. College	..	14,579.38	..	(—)14,579.38	..	..	..	14,579.38
4.	Add. staff for Ore dressing Laboratory	5,541.79	..	..	7,541.79	7,541.79	..	..	..
5.	P.G. course in Advanced Metallurgy	..	51,893.16	35,000.00	(—)16,893.16	..	..	..	16,893.16

1	2	3	4	5	6	7	8	9	10
6. Dev. of Instructional facilities in Min. & Met.	..	12,682.84	..	(—)12,682.84	..	..	..	..	12,682.84
7. Additional grant for raising standard of Instruction of the College of Min. & Metallurgy.	..	10,355.61	..	(—)10,355.61	..	..	..	..	10,355.61
8. Research scheme in Physical Metallurgy	..	3,320.53	..	(—)3,320.53	..	..	..	..	3,320.53
9. Dev. of Pharmaceutical Education	18,988.11	..	..	18,988.11	..	..	18,988.11	..	..
10. Pay of staff for Silicate Tech.	6,024.39	..	..	6,024.39	..	..	6,024.39	..	..
11. Ist. of the five year Integrated Course in Engg. & Technology	..	22,748.25	..	(—)22,748.25	..	..	....	..	22,748.25
12. II Yr. Integrated Course in Technology	..	6,925.96	..	(—)6,925.96	..	..	..	..	6,925.96
13. Preprofessional course in Agriculture College Medicine	..	45,958.02	..	(—)45,958.02	..	..	..	..	45,958.02
14. Ist year Integrated Course in Technology	..	65,245.43	50,000.00	(—)15,245.43	..	..	..	..	15,245.43
15. Dev. of P. G. Training and Research in Geophysics	..	119.99	1,202.27	1,082.28	..	..	1,082.28	..	..
16. Dev. of H. S. E. R. Pay of staff for Science	66,367.87	..	..	66,367.87	..	..	66,367.87	..	..
17. Improvement of existing facilities in Geology & Applied Geology	13,474.49	..	..	13,474.49	..	..	13,474.49	..	..
18. Dev. of humanities in Central Hindu College	..	2,686.05	2,000.00	(—)686.05	..	..	..	..	686.05
19. Dev. of Humanities in Teachers' Training College	..	8,239.22	..	(—)8,329.22	..	..	..	..	8,239.22
20. Additional grant for Library	..	94,644.48	50,000.00	(—)44,644.48	..	..	..	..	44,644.48
21. Administrative Unit for supplying of Statistical and other Department information	..	2,707.40	..	(—)2,707.40	..	..	..	..	2,707.40
22. Pay of staff and other recurring grant for College of Medical Sciences	93,025.38	..	..	93,025.38	58,424.39	..	34,600.99	..	..
23. Integrated course of Nursing and Public Health in S.S. Hospital	..	1,45,037.67	..	(—)1,45,037.67	1,27,475.36	..	..	..	2,72,513.03
24. Research in diseases on Prameh and Surgical Tuberculoses in Ayurvedic College	..	62.50	..	(—)62.50	..	..	..	..	62.50
25. Office of the Dean of Students.	..	4,105.53	..	(—)4,105.53	..	..	..	..	4,105.53
26. (a) Under five year Plan for Research in Vedas, Philosophy, Sanskrit Literature and Puranas	5,985.58	..	..	5,985.58	..	..	5,985.58	..	..
(b) Dev. of Hindi.	10,801.91	..	..	10,801.91	..	..	10,801.91	..	..
27. Personal allowance to teachers	3,420.12	..	(—)3,420.12	..	..	..	..	..	..

28. Terminological index of work of Keshava Das and Jayasi	491.49			491.49		491.49	
29. Preparation of historical grammar of Hindi Language		37,436.75	55,000.00	17,563.25	74,382.81		57,319.56
30. Film club	286.26			286.26	30.00	256.26	
31. Govt. of India grant for extension service in Teacher's Training College		6,708.69	18,863.00	12,154.31	20,386.18		8,231.87
32. Provision of salary of scales of Teachers in Engg. and Tech. Institute	1,94,079.08			1,94,079.08		1,94,079.08	
33. Extension work by University Teachers							
34. Employment Bureau		649.85		(—)649.85			649.85
35. Three Year Degree Course:							
(a) Central Hindu College							
(b) Science College		670.74		(—)670.74			670.74
(c) Women's College							
(d) Indology College							
36. U.G.C. Grant for General Education.		7,454.41	22,604.00	15,149.59	19,045.11		3,904.52
37. U.G.C. Recurring grant for setting up of a translation Cell at this University for Preparation and Translation of Books in Hindi.		2,36,428.15	3,50,000.00	1,13,571.85	93,943.55	19,628.30	
38. U.G.C. grant for organisation of Seminar on Vedic Studies.							
39. U.G.C. Scheme for Summer Institute for various subjects: (Physics, Maths., Biology, Metallurgy, Histrography.)		2.40		— 2.40 (—)	2.40		
40. Recurring grant for Expansion of Medical College under the Emergency scheme.	22,263.00			22,263.00		22,263.00	
41. U. G. C. Recurring grant for Publication of approved Research work Doctorate thesis.							
42. U.G.C. Grants for B.H.U. Book Depot pay of staff							
43. Recurring grant for 4th Year Integrated Course in Pharmacy.	1,765.65			1,765.65		1,765.65	
44. Recurring grant for Physical Training scheme.		31,949.85	2,000.00	— 29,949.85			29,949.85
45. Recurring grant for Dev. of Humanities under III Plan:							
(a) Central Hindu College							
(b) Department of Archaeology							
(c) College of Indology							
(d) Women's College		3,72,380.31	3,00,000.00	— 72,360.31			72,360.31
(e) Bharat Kala Bhavan							
(f) Music and Fine Arts							
(g) Law College							
46. U.G.C. grant for exchange of Younger Scientists between India & U.K.							

S. No.	Purpose for which grant was received	Balance available for further expenditure or amount to be received from the U.G.C. in case where there is excess expenditure		Receipt during 1967-68	Total amount available	Expenditure during 1967-68	Remarks if any	Balance available for further expenditure or amount to be received from the U.G.C. in case when there is excess expenditure	
		Balance available	Amount to be received					Balance available	Amount to be received
1	2	3	4	5	6	7	8	9	10
47.	U.G.C. Grant for Department of Archaeology, College of Indology.	..	35,162.96	..	— 35,162.96	..	..	..	35,162.96
48.	Plant Project for P. R. O. other scheme.	..	..	..	..	..	..	..	..
49.	U.G.C. grant for Dr. N. Kumar.	..	70.83	..	— 70.83	..	..	..	70.83
50.	For organising Training Centre in Ore dressing.	1,259.44	..	..	1,259.44	..	..	1,259.44	..
51.	Handicraft Board grant for Bharat Kala Bhavan.	..	2,636.31	8,000.00	5,363.69	10,697.49	..	..	5,333.80
52.	Govt. of India grant for Research and P. G. Training in Indian Medicine.	..	66,894.93	7,50,000.00	6,83,105.07	7,20,102.32	..	..	36,997.25
53.	Govt. of India Health Ministry discretionary grant for College of Medical Sciences.	500.00	..	..	500.00	..	..	500.00	..
54.	Govt. of India grant for training of Emergency Nursing aids of S.S. Hospital.	8,650.00	..	..	8,650.00	..	..	8,650.00	..
55.	Dev. of H.S.E.R. pay of staff for Science, Under III Plan.	..	80,226.17	43,000.00 (—) Nil	37,226.17	..	..	..	37,226.17
56.	All India Seminar on University Employment Bureau.	..	..	..	..	..	..	..	..
57.	Expansion scheme in Engg. College under National Emergency.	..	93,802.06	..	(—) 93,802.06	..	..	..	93,802.06
58.	Govt. of India grant for reprinting of Important Books out of Printed Sanskrit Books.	20,000.00	..	..	20,000.00	..	..	20,000.00	..
59.	Family Planning Centre attached to College of Medical Sciences.	..	879.48	12,264.00	11,384.52	17,350.55	..	..	5,966.03
60.	For Promotion of Advanced training and Research at the Centre of Advanced Study in Philosophy.	12,756.83	..	95,000.00	1,07,756.83	98,299.74	..	9,457.09	..
61.	Recurring grants for books under Expansion Scheme in Engineering College	..	387.50	..	(—) 387.50	..	..	..	387.50
62.	Dev. of Chemical Engg. and Chem. Technology	9,628.79	..	..	9,628.79	..	..	9,628.79	..
63.	Pilot Plant in Metallurgy Department	..	2,973.91	2,876.00 (—)	97.91	..	..	..	97.91
64.	Expansion of P. G. Course in Met. under III Plan	1,214.44	..	..	1,214.44	..	..	1,214.44	..
65.	Grant in aid for Dev. of College of Agriculture	..	41,413.55	..	(—) 41,413.55	..	..	..	41,413.55

66. All India Seminar on Surgical Science in College of Medical Sciences	..	..	..	..	..	..	..	..
67. Govt. of India S. R. C. A. Ministry of Education for Bharat Kala Bhawan Equipment	..	374-29	..	(—)	374-29	(—)	374-29	..
68. Govt. of India grant for financial outexcavation at Rajghat	..	..	..	..	..	..	..	..
69. U.G.C. Grant for Archaeological Excavation (College of Indology)	..	98-65	..	(—)	98-65	..	..	98-65
70. Archaeological Excavation under III Plan Pay of staff	..	4,946-02	..	(—)	4,936-02	..	..	4,946-02
71. U.G.C. grant for exchange of Teachers	1,391-10	..	(—)	1,339-94	51-16	..	51-16	..
72. T.A. & D.A. for attending symposium in Physics	..	..	..	..	..	..	..	..
73. Seminars on Statistics	1,121-58	..	..	..	1,121-58	..	1,121-58	..
74. Conference of Teachers of French	0-50	..	..	..	0-50	..	0-50	..
75. Govt. of India Publication of Journals of Research in Indian Medicine (Pay of staff)	334-92	..	25,000-00	25,334-92	30,752-01	..	..	5,417-09
76. U.G.C. scheme—Financial Assistance for the scheme Teaching of Asian Language in B.H.U.	2,880-00	..	..	2,880-00	..	..	2,880-00	..
77. Dev. of H.S.E.R. Fellowship for the Deptt. of Zoology	7,142-86	..	..	7,142-86	..	..	7,142-86	..
78. Reorganisation course in Applied Arts	..	15,930-14	..	(—)	15,930-14	..	..	15,930-14
79. Hobby workshop	..	203-77	..	(—)	203-77	2,343-04	..	2,546-81
80. Reorganisation of Post-graduate course in Pharmacy.	..	15,562-39	..	(—)	15,562-39	..	..	15,562-39
81. Consolidation and Dev. of Mining & Metallurgy	..	19,897-76	..	(—)	9,897-76	31,004-43	..	40,902-19
82. Addl. facilities Psychology staff	6,369-84	..	..	6,369-84	—	—	6,369-84	..
83. Financial Assistance to Diploma Course Physical Education	..	42,729-18	60,000-00	17,271-82	..	..	17,271-82	..
84. Law College Staff and Financial Assistance	..	28,898-74	30,000-00	1,101-26	..	..	1,101-26	..
85. Quarterly Journal for Surgical Sciences	..	11,929-74	..	(—)	11,929-74	..	..	11,292-74
86. Two year Diploma Course in Chinese	..	1,432-64	..	(—)	1,432-64	..	..	1,432-64
87. Archaeology III Plan Lab. Equipment, Maintenance	..	2,942-35	..	(—)	2,942-35	..	..	2,942-35
88. Post-graduate Diploma course in Numismatic	..	9,682-27	..	(—)	9,682-27	..	..	9,682-27
89. A. I. H. C. & Archaeology Recurring	..	2,366-00	..	(—)	2,366-00	..	..	2,366-00
90. U.G.C. grant for Archaeological Lab. Equipment	..	13,907-45	..	(—)	13,907-45	..	..	13,907-45
91. Consolidation & Development of the Deptt. of Silicate Technology	..	80,279-95	50,000-00	(—)	30,279-95	75,484-44	..	1,05,764-39
92. Post-graduate course in Coal Mining	..	10,685-81	..	(—)	10,685-81	..	..	10,685-81
93. For holding Seminar on Problems of Student unrest, Reason and Remedies.	3,818-20	..	..	3,818-20	3,476-53	..	341-67	..
94. Holding of Summer School in Plant Ecology	1,313-50	..	..	1,313-50	..	..	1,313-50	..

S. No.	Purpose for which grant was received	Balance available for further expenditure or amount to be received from the U.G.C. in case where there is excess expenditure		Receipt during 1967-68	Total amount available	Expenditure during 1967-68	Remarks if any	Balance available for further expenditure or amount to be received from the U.G.C. in case when there is excess expenditure	
		Balance available	Amount to be received					Balance available	Amount to be received
1	2	3	4	5	6	7	8	9	10
95.	Organisation of Math for Scheme No. 39	..	..	..	..	..	..	..	..
96.	Exchange of visit for younger Scientist between India and U.K. Dr. V. S. Mathur	..	..	..	..	..	..	..	..
97.	Summer Institute in Mathematic	8,000-00	..	..	8,000-00	..	..	8,000-00	..
98.	Summer Institute in Biology	..	..	..	..	..	..	..	..
99.	C.H. Girls School	..	26,162-05	..	(—) 26,162-05	..	..	..	26,162-05
100.	Expansion of Surgical Research Lab.	..	21,653-13	..	(—) 21,653-13	72,303-33	..	..	₹ 93,956-46
101.	Ore-Dressing Mining and Metallurgy (one Readership)	..	1,360-64	..	(—) 1360-64	..	..	..	1,360-64
102.	Expansion of P. G. Institute of Indian Medicine	..	72,633-54	2,30,500-00	1,57,890-46	2,35,602-34	..	..	₹ 77,711-88
103.	Indo-Soviet Cultural exchange Programme, between India and U.S.S.R.	942-15	..	..	942-15	..	..	942-15	..
104.	Unassigned grant	458-14	..	22,500-00	22,958-14	28,334-33	..	..	5,376-19
105.	Organising Summer Institute in Chemistry for teachers from Secondary School B.H.U.	25,000-00	..	11,000-00	36,000-00	34,947-01	..	1,052-99	..
106.	Summer Institute in Physics for College Teachers	5,864-88	..	(—) 5,864-88	..	..	..	..	..
107.	Summer Institute in Physics for School Teachers	10,804-63	..	(—) 10,804-63	..	..	..	..	..
108.	Recurring Grant of Dev. of Science and Humanities under IV Plan	..	..	..	..	..	..	..	..
	(a) Faculty of Arts	..	..	..	..	73,995-63	..	..	73,995-63
	(b) Faculty of Science	..	..	..	..	48,170-38	..	..	48,170-38
	(c) Faculty of Education	..	..	..	..	2,296-55	..	..	2,296-55
	(d) Women's College	..	..	..	..	17,390-97	..	..	17,390-97
	(e) Faculty of Law	..	..	..	..	3,739-99	..	..	₹ 3,739-99
109.	T.A. & D.A. to the Experts for Visiting B. H. U. in connection with review the work of Historical grammar of Hindi Language.	..	446-80	446-80	..	..	..	..	..
110.	Summer institute for Physics for College Teachers 1967.	..	..	45,000-00	45,000-00	41,264-43	..	3,735-57	..
111.	Summer Institute, for Physics for School teachers 1967.	..	..	30,000-00	30,000-00	30-000-00	..	..	..
112.	Summer Institute in Physics for School teachers 1968.	..	..	30,000-00	30,000-00	500-00	..	29,500-00	..
113.	Institute in Chemistry for School Teachers 1968.	..	..	30,000-00	30,000-00	..	..	30,000-00	..
114.	Summer Institute in Chemistry for College teachers 1968.	..	..	35,000-00	35,000-00	..	..	35,000-00	..



115.	Summer Institute in Chemistry for College level 1967.	..	..	38,000 ·00	38,000 ·00	35,974 ·52	..	2,025 ·48	..
116.	Summer institute in Biology 1968.	....	..	35,000 ·00	35,000 ·00	10,000 ·00	..	25,000 ·00	..
117.	Summer institute in Biology 1967.	..	..	37,000 ·00	37,000 ·00	34,233 ·27	..	2,766 ·73	..
118.	Prof. Helmut Becker Visiting Prof.	..	..	..	..	85 ·00	..	..	85 ·00
119.	G.O. Berlin Organi. of Indian Science Congress.	..	..	15,000 ·00	15,000 ·00	15,000 ·00	..	..	..
120.	U.G.C. Organisation of Indian Science Congress.	..	..	2,500 ·00	2,500 ·00	2,500 ·00	..	..	..
121.	U.G.C. Holding a India Philosophical Congress.	..	..	2,000 ·00	2,000 ·00	2,000 ·00	..	..	..
122.	U.G.C. Cultural Exchange Programme Prof. G. Uarsigaian India as other countries.	..	..	86 ·50	86 ·50	..	..	86 ·50	..
123.	India and Hungary Visiting Prof. T. Hastrath.	..	..	330 ·50	330 ·50	..	..	330 ·50	..
124.	Celebration of International Debate T. A. & D. A. for Participants.	..	..	5,000 ·00	5,000 ·00	319 ·80	..	4,680 ·20	..
125.	Visit 3 Vice-Chancellor between India and East Germany.	..	..	99 ·75	99 ·75	..	..	99 ·75	..
126.	Exchange of Young Scientist Dr. K.K. Day.	..	..	5,467 ·00	5,467 ·00	5,467 ·00	..	..	..
127.	Summer Institute in Indian History.	..	..	16,000 ·00	16,000 ·00	..	..	16,000 ·00	..
128.	Refresher Course in Scientific and Technical Translation T.A. and D.A.	..	..	662 ·40	662 ·40	662 ·40	..	..	..
129.	Summer on Wound Healing and Tissue Regeneration in College of Medical Sciences.	..	..	6,000 ·00	6,000 ·00	..	..	6,000 ·00	..
130.	Holding a symposium on Endocrinology.	..	..	5,000 ·00	5,000 ·00	..	..	5,000 ·00	..
131.	Field Training work in Geology.	..	..	..	..	3,000 ·00	..	..	3,000 ·00
132.	T.A. and Honorarium to Prof. G. R. Bashfort Mining & Metallurgy.	9,736 ·00	..	..	9,736 ·00	9,728 ·00	..	8 ·00	..
Grand Total:		5,55,991 ·93	19,23,063 ·08	25,43,972 ·65	12,76,901 ·50	20,98,387 ·00	..	7,26,630 ·23	15,48,115 ·73

B. N. GUPTA.  
Superintendent.

A.S. JOSHI.  
Account Officer.  
Banaras Hindu University

U. RAMACHANDRA RAO.  
Finance Officer.  
Banaras Hindu University

## AUDIT OBSERVATIONS AND THEIR REPLIES ON THE ACCOUNT OF 1967-68

## Audit Observations

## Replies

## 1. UN-UTILISED GRANTS

Non-recurring and recurring grants sanctioned to the University by University Grants Commission are required to be utilised within six months and one year of their payment respectively. Rs. 3.63 lakhs (detailed below) paid on account of such grants during 1963-64 to 1965-66 were still lying unutilised (November 1968) :

Year	Unutilised Grants (in lakhs of Rs.)	
	Non-recurring	Recurring
1963-64	1.77	0.66
1964-65	0.25	0.19
1965-66	0.62	0.14
Total	2.64	0.99
Grand Total	Rs. 3.63 Lakhs.	

## 1. UN-UTILISED GRANTS

The yearwise position of the un-utilised balances of non-recurring and recurring grants as on 31-3-1968 is given below :

Year	Non-recurring Grants		Recurring Grants	
	Position as on 31-3-68	Position as on 28-2-71	Position as on 31-3-68	Position as on 28-2-71
1963-64	1.94	.47	.66	Nil
1964-65	.25	.25	.19	.19
1965-66	.75	.22	.14	Nil
	2.94	.94	.99	.19

The un-utilised balances have been considerably reduced.

Necessary action for the adjustment or refund of the above balance in the grants is being taken.

## 2. RECOVERABLE AMOUNTS

## (a) Cost of empty bottles :

Glucose and Glucose in Salines is being supplied by a firm to Sir Sunderlal Hospital of the University since 1962. The terms and conditions of the supply inter alia provide that empty bottles returned to the firm would be paid for @ Re. 1/- per bottle, the rate being F. O. R. Bombay. Of the 29,058 bottles returned to the firm upto end of March 1967, the firm acknowledged receipt of 25,409 bottles, 3,649 bottles having been broken in transit; the firm has however, issued credit notes for Rs. 17,105.59 only. Another consignment of 4,350 empty bottles sent to the firm on 27th August 1966 has not yet been acknowledged. Rs. 12,653.41 are thus awaiting recovery from the firm for over two years.

## (b) Other dues :

Accounts of the following departments show that Rs. 1.09 lakhs are recoverable from various parties and staff of the University :

(i) B.H.U. Press	4,430/-
(ii) Ayurvedic Pharmacy	295/-
(iii) Estate Office	98,358/-
(iv) Book Depot.	3,040/-
(v) Elect. & Water Supply	3,033/-
	1,09,156/-

Year wise breakup of these items (some of which have been outstanding since 1960-61) was not available (November, 1968). Outstanding rent of Rs. 9,798 included in item (iii) above has become time-barred owing to laxity in measures for recovery of rent.

## 2. RECOVERABLE AMOUNTS

## (a) Cost of empty bottles :

The position regarding return of the empty bottles to the firm has been checked again and detailed statement is enclosed (Annexure I), from which it will be seen that empty bottles numbering 24708 only have been returned to the firm on different occasions upto August, 1966, which is also evident from para 13 of the Govt. Audit Report for the year 1965-66 wherein the Govt. Audit Party has mentioned the same figures of despatch of bottles after verifying the position in December 1966, during the course of their audit.

Out of 24708 bottles returned, 3649 bottles were broken in transit leaving a balance of 21059 empty bottles, the cost of which is payable to us. The firm has paid freight charges amounting to Rs. 3953.41 P. and therefore a net amount of Rs. 17,105.59 is payable to us by the firm @ Re. 1/- per bottle (Rs. 21059- Rs. 3953.41). The firm has already sent credit notes for Rs. 17,105.59 as per details shown in the enclosed statement (Annexure I) and now nothing more is due from them.

## (b) Other dues :

The position of outstanding dues recoverable from various parties and staff is as under

1. B.H.U. Press : Rs. 4,430.00

Out of this only a sum of Rs. 1161.42 is outstanding for recovery for which necessary action has been taken to deduct the amount from the salary of the employees concerned.

2. Ayurvedic Pharmacy : Rs. 295.00

This amount has been written off vide F.C. Resolution no. 17 dated 26-11-1968.

3. Estate Office : Rs. 98,358.00

Out of the above dues a sum of Rs. 38,263.00 has since been realised and recovery of the outstanding rent of Rs. 9,798/- has since been written off vide E.C. Resolution no. 33, dated 24-1-1949. Out of the balance amount of Rs. 50,297/- Rs. 17,060/- is under litigation and its recovery can be effected after the legal proceedings are completed; Rs. 10,214/- are due to be recovered from Government of Uttar Pradesh on account of rent of Ramnagar building hired to P.A.C. and Rs. 8,683/- from Govt. of India on account of rent of quarters hired to Military Engineering Service for recovery of which the matter is being duly pursued with the two Governments. The balance Rs. 14,340/- is against sundry parties, action for recovery of which has been taken.

## Audit Observations

## 3. NON ADJUSTMENT OF ADVANCES

(i) Rs. 29.54 lakhs (approx.) advanced to different colleges and departments for meeting their day-to-day expenditure during 1949-50 to 1967-68—already debited to final heads of accounts—still remain unadjusted (November 1968) for want of adjustment vouchers (though in June 1968, in reply to paragraph 2(i) of the Audit Report for 1966-67 the University had stated that special steps to adjust the balance had been initiated).

(ii) Rs. 10.80 lakhs advanced to University Engineers, Contractors and suppliers in the P. W. Department of the University and debited to final heads of accounts were outstanding on 31st March 1968; out of this amount Rs. 7.70 lakhs relate to 1955-56 to 1966-67 and Rs. 0.06 lakh (approx.) to pre-1955-56 period. Adjustment accounts of these advances have not yet (November 1968) been submitted. Records of the advances are also not maintained properly; advances and adjustments are mixed up and adjustments are not shown against each advance. The position has practically remained unchanged since June 1968 when advances of Rs. 10.78 lakhs (upto 31st March, 1967) were stated to be outstanding and when the University reply to paragraph 2(ii) of the Audit report for 1966-67 had stated that action had been taken to adjust the balance further and to maintain the records properly.

(iii) Of the unadjusted amount of Rs. 1.92 lakhs representing imprest and other advances (not debited to final heads) upto 31st March, 1968 Rs. 0.12 lakh were adjusted in 1968-69 accounts leaving a balance of Rs. 1.80 lakhs still to be adjusted (November 1968). Two examples are given below

(a) Rs. 60,000/- alleged to have been misappropriated by the Cashier (during November 1963 to July, 1964) against whom a case is pending in the court of Law;

(b) Rs. 29,848 representing unspent amounts with the Principal of the Central Hindu Girls School, Kamachha, out of Rs. 82,686 advanced to her during 1947 to 1959 for various purposes, e.g. purchase of bus, truck repair charges, etc., (see also paragraph 2 (iii) of Audit Report for 1966-67).

## 4. SUNDRY DEBTORS

Rs. 38,95,856 shown under Sundry Debtors in the Balance Sheet include Rs. 32,38,945 on account of grants expected to be received from the University grants Commission, Govt. of India and Uttar Pradesh Government.

## Replies

## 4. Book Depot. : Rs. 3,040.00

The correct amount of the outstanding dues is Rs. 3038.81 of which Rs. 719.81 has already been recovered/adjusted. Further a total amount of Rs. 831.79 is to be written off having become irrecoverable and necessary action is being taken for recovery of the remaining Rs. 1,487.21.

## 5. Electric &amp; Water Supply : Rs. 3,033.00

Out of it, Rs. 1,102.97 has since been recovered and efforts are being made for the recovery of the balance of Rs. 1,930.03

## 3. NON ADJUSTMENT OF ADVANCES

(i) Out of the Rs. 29.54 lakhs outstanding as un-adjusted advances to different colleges and departments during 1949-50 to 1967-68, only a sum of Rs. 5,04,003.30 is now left outstanding. Advances from 1949-50 to 1955-65 have since been cleared and special attention is being paid for the settlement of the balance.

(ii) Out of Rs. 10.80 lakhs advanced to University Engineer, Contractors and Suppliers in the P. W. D. of the University, a sum of Rs. 1,99,523.54 only is outstanding now for which necessary action is being taken to settle them at an early date.

(iii) *Imprest Advances* : The Imprest Advances made to the various Departments/Faculties/Colleges are of permanent nature and as such, there will always remain some balance outstanding under this head. Due watch is however, kept over their regular re-couplement. Such advances made upto the financial year 1967-68 stand at Rs. 64,262.73.

Out of Rs. 1.08 lakhs under "other advances made upto 31-3-1968, Rs. 72,971.03 only were outstanding. This includes Rs. 60,000/- advanced to the Cashier, the misappropriation case of which is still pending in the Law Courts. A sum of Rs. 5,404.95 has further been adjusted thus the net outstanding is Rs. 7,566.08.

The unspent amount of Rs. 29,848/- outstanding with the Principal of the Central Hindu Girls School, Kamachha (out of Rs. 82,686/- advanced to her during 1947-49 has now been adjusted and is included in the sum of Rs. 0.35 lakhs which has been adjusted out of the total advance of Rs. 1.08 lakhs.

## 4. SUNDRY DEBTORS

There has been considerable improvement in the position of Sundry Debtors, as will be seen from the comparative figures there of as on 31-3-1968 and 31-3-1969;

	Position as on 31-3-68	Position as on 31-3-69
	Rs.	Rs.
Outstanding against G.I./U.G.C./U.P. Govt. for grants not received.	32,38,944.96	19,82,566.04
Outstanding against other parties.	6,56,911.44	7,20,931.61
Total Sundry Debtors	38,95,856.40	27,03,497.65

The outstandings of Rs. 32,38,944.96 upto 31-3-1968 referred to in the audit para against G.I./U.G.C./U.P. Govt., have now come down to Rs. 3,72,113.16.

Demands have been submitted to the concerned sponsoring agencies for the balance amount.

## Audit Observations

## Replies

## 5. BANK RECONCILIATION

Rs. 9.05 lakhs (Rs. 22,230 pertaining to 1959-60) representing uncashed cheques uncollected cheques and debits/credits given by the Bank did not appear in the University cash book upto 31st March 1968. As a result, frauds and mis-appropriations, if any, can go undetected.

## 6. CENTRAL LIBRARY

(a) The Library is said to contain 3,41,495 books. Physical verification of the books has not (March, 1969) been conducted since 1963.

(b) The Library has 6,980 manuscripts dating from 10th Century A. D., but arrangements for their proper storage and preservation have not been made. No arrangements for fumigation of manuscripts exist. Two air conditioners provided for the manuscript section have been out of order since 1960. Steel and locked almirahs had not been provided for the safety of the manuscripts.

## 7. BHARAT KALA BHAWAN

The Bharat Kala Bhawan, set up in the University in 1950, has a very valuable collection of ancient and modern (a) sculptures (nos. 6,722), (b) coins (nos. 23,564), (c) paintings, (nos. 11,128), (d) jewellery (nos. 34) (e) textiles and tapestries (nos. 408) (f) manuscripts etc. The collection is increasing annually owing to fresh gifts from private parties and purchases from dealers and other persons.

The Bhawan maintains eleven accession registers with only sketchy and incomplete information about these art objects in its possession. A departmental physical verification of the collection of coins in the Bhawan in 1968, with reference to these registers, disclosed a surplus of 2,455 coins indicating that the accession registers were incomplete. Similarly, a physical verification of terracotta figures conducted by the Bhawan in 1969 disclosed a surplus of about 900 figures.

(ii) There is no catalogue for the art objects in the Bhawan. Without detailed catalogues giving the description, measurements, condition, material period provenance etc., of each of these object alongwith their photographs, meaningful physical verification of the collection cannot be conducted nor can effective control be exercised against loss or substitution of these objects. It was stated (March, 1969) that the cataloguing work could not be undertaken owing to shortage of expert staff.

(iii) Proper storing arrangements of the art objects, in order to prevent damage and deterioration, had not been made in the Bhawan. Many of them were lying on the floor and in trays in a haphazard manner. It was stated (March, 1969) that proper arrangements for display and storage could not be made owing to lack of floor space; also no chemist was available for treating the sculptures, paintings, textiles, manuscripts, etc. for their proper preservation, nor was staff available for mounting the objects properly for display and preservation.

## 5. BANK RECONCILIATION

The correct figures of out-standing items representing uncashed cheques, uncollected cheques and debits/credits given by the bank as on 31-3-1968 was Rs. 7,82,962.45 and not Rs. 9.05 lakhs as pointed out in the Audit Report. The net figures of Rs. 7,82,962.45 comprised of (plus) figures of Rs. 38,12,553.10 representing the amount of uncashed cheques and unaccounted for Bank credits and (minus) figure Rs. 30,29,590.65 representing amount of uncollected cheques and unaccounted for bank debits. Position of outstanding items as on 31-3-1968 adjusted/closed upto 2/71 and the balance as on 1-3-71 is detailed in Annexure II. It will be seen therefrom that the amounts of uncashed cheques and unaccounted for bank credits has been reduced to (plus) Rs. 1,72,966.66 and the amounts of uncollected cheques and unaccounted for bank debits to (minus) Rs. 4,47,361.35.

The Bank has been requested to send details of out-standing debits and credits given by them.

## 6. CENTRAL LIBRARY

(a) The U. G. C. committee has recently recommended that the requisite staff for stock verification be given but the U. G. C. did not approve this recommendation. Accordingly the Librarian has been directed to take up the verification work immediately.

(b)(i) For preservation of the Manuscripts, orders for the purchase of fifteen steel almirahs have been placed. On their receipt the manuscripts will be kept in these almirahs. Arrangements for starting a fumigation unit are also being made.

(ii) Air Conditioners for the Manuscript Section have now been got repaired and are working properly.

(iii) The Manuscript Section is being looked after by a qualified, technical and specially taken on deputation from the Director General of Archaeology.

## 7. BHARAT KALA BHAWAN

(i) The items found surplus as result of physical Verification have since been entered in the accession Register.

(ii) The Executive Council vide its resolutions no. 40, dated 30-5-1969 has approved the appointment of extra staff for cataloging and photographing. Accordingly 4 Asstt. Curators have been appointed (3 from 22-1-1970 and 1 from 23-1-1970). The work is being done in a phased manner as suggested by an expert committee appointed by the University to advise in the matter.

(iii) Proper arrangements for display of storage has since been taken in hand and requisite furniture is being got manufactured.

(iv) Arrangement for placing the Manuscript Sec. under a qualified and technical person is being made.

## Audit Observations

## Replies

(iv) Only 3,483 manuscripts have been entered in the accession registers of the Bhawan. Several thousand more manuscripts have yet to be entered therein.

## 8. REGISTER OF ASSET

The value of furniture and equipments shown in respective registers did not work upto the amount shown in the balance sheet. No inventory showing details of the property, land and buildings, equipments machinery and plant, books and furniture etc. was available (November, 1968).

## 8. REGISTER OF ASSETS

Inventories showing details of property (i. e. land, buildings, equipments, machinery and plant tools and furniture etc.) exist in the respective departments which are also physically checked annually as required under the rules.

It is a fact that the value of furniture and equipment as recorded in the Balance Sheet cannot tally with the details recorded in the inventories because in the Balance Sheets, the value of only those items which have been acquired against actual payment of cost is exhibited, while in stock many items also exist coming over since, past, which have either been received free of cost as gifts or have been fabricated in the various departments, for which it is difficult to assign any value now for the purpose of the balance sheet, but which nevertheless have to be borne on the inventories in order to keep a watch over them.

Reconciliation of the difference in the inventories and the Balance Sheet is further made difficult on account of the fact that in the past systematic and accurate valuation records were not kept. Moreover as detailed inventories already exist and are being maintained properly, the reconciliation sought for by audit does not appear to be necessary, as the University is not a commercial organisation in whose case the suggested reconciliation could have some utility. All that we need is a proper control over the various items of furniture and equipment and this is amply secured through the Stock Registers and inventories. This work if insisted upon at this stage would involve huge labour and expenditure which would not at all be commensurate with the results.

## 9. DELAY IN PREPARATION OF THE PROFORMA ACCOUNTS OF THE COMMERCIAL UNITS OF THE UNIVERSITY

The Profit & Loss Accounts and the balance sheet of the commercial units viz. Banaras Hindu University Press and Ayurvedic Pharmacy have not (November, 1968) been prepared by the University since 1961-62 though in June, 1968 the University in reply to paragraph 5 of the Audit Report for 1966-67 had stated that action had been taken to get the proforma accounts of the Banaras Hindu University Press prepared.

Countersigned  
Sd/- S. RANGANATHAN

Comptroller and Auditor General of India.

New Delhi  
Dated 18-7-69

Sd/- N. K. BHATTACHARYA  
Accountant General U.P. 15-4-70

## 9. DELAY IN PREPARATION OF THE PROFORMA A/cs. OF THE COMMERCIAL UNITS OF THE UNIVERSITY

The Executive Council vide its resolution no.4, dated 3-5-1967, has approved only the B.H.U. Press and Elect. & Water Supply, as commercial units and hence Proforma Accounts of only these two units are required to be prepared. The Proforma Accounts of these units (B.H.U. Press from 1962-63 to 1968-69 and Elect. & Supply Water from 1964-65 to 1968-69) have since been prepared and put up to Audit in November 1969. No proforma accounts are required to be prepared for Ayurvedic Pharmacy which is not a commercial unit.

Sd/- U. RAMACHANDRA RAO  
Finance Officer, B. H. U.

## ANNEXURE—I

Sl. No.	Credit Note No.	Date	Total No. of Bottles	Bottles recd. in good condition	Bottles broken transit	Freight paid	Amount of credit in favour of B.H.U.	Adjustment Bill No. and date
1.	LKNW/EB	26-12-62	280	275	5	37.22	237.78	G—2858 dt. 2-8-63
2.	EB/July/4	10-7-63	64	62	2	10.94	51.06	G—3843 dt. 27-6-63
3.	LKO/Feb./1	5-2-64	550	477	73	45.00	432.00	G—41 dt. 14-2-65
4.	LKO/July/4/64	11-7-64	393	335	58	71.80	263.20	G—1733 dt. 26-12-64
5.	LKO/July/7/64	11-7-64	1,700	1,605	95	247.00	1,358.00	G—41 dt. 14-2-65
6.	LKO/Dec./7	5-12-64	1,896	1,581	315	270.00	1,311.00	G—41 dt. 14-2-65
7.	LKO/Feb./13	17-2-65	2,450	2,292	158	366.15	1,925.85	G—41 dt. 14-2-65
8.	LKO/Apl./9	28-4-65	2,500	2,197	303	415.45	1,781.55	G—2364 dt. 10-9-65
9.	LKO/Jun./15	23-6-65	3,300	2,970	330	485.10	2,484.90	G—2364 dt. 10-9-65
10.	LKO/Jan./8	22-1-66	4,750	3,713	1,037	813.65	2,899.35	G—41 dt. 16-2-65
11.	LKO/Jun./7	13-6-66	2,500	2,248	252	393.10	1,854.90	Bill of adjustment as under*
12.	LKO/Dec./22	12-12-66	4,325	3,304	1,021	798.00	2,506.00	1072/F21 dt. 8-10-68
GRAND TOTAL :			24,708	21,059	3,649	3,953.41	17,105.59	
						Rs. 688.52		
						Rs. 801.86		
						Rs. 364.52		
						1,854.90		

\* (1) Bill No. G. 2364—dt. 10-9-65

(2) Bill No. G. 2778—dt. 29-9-65

(3) Bill No. G—224 dt. 10-5-66

Copy of the letter no. ASN/FKP, dated 7th Dec. 1966, from the Chemical, Industrial & Pharmaceutical Labs. Ltd., 289, B is Road, Byculla, Bombay-8, to the Superintendent, S. S. Hospital, B.H.U.

This has reference to eighty seven cases containing our empty infusion bottles returned by you through the Allahabad Transport Company, vide Motor Receipt No. 35128, dated 27-8-1966.

We wish to inform you that we have received our Store's report for the empty bottles. Out of 4,325 bottles you had returned to us, we received 1,021 bottles in broken condition, i.e. 3,304 bottles in good condition. We had cleared the consignment after paying Rs. 767/- as freight and Rs. 31/- as Octroi.

We, are therefore, directing our Branch Office in Lucknow, the Cipla Sales Dept., Hazartganj, Mahatma Gandhi Marg, Lucknow to allow you credit for the value of 3,304 bottles, deducting Rs. 767/- freight and Rs. 31/- Octroi paid by us.

Thanking you.

#### ANNEXURE—II

#### BANK RECONCILIATION: COMPARATIVE POSITION OF OUTSTANDING FIGURES UPTO 31-3-68 AS ON 1-3-71

	Amount of out-standing items on 31-3-68	Amount of items cleared for 67-68 on 28-2-71	Balance to be adjusted & accounted for as on 1-3-71
<b>'R' Account</b>			
1. Uncashed cheques etc.	11,60,824.59 (+)	11,41,727.60	19,096.99
2. Uncollected amount.	3,54,148.28 (—)	3,31,151.95	22,996.33
3. Unaccounted Bank Credits	3,19,887.23 (+)	2,73,057.42	46,829.81
4. Unaccounts Bank Debits	7,13,773.01 (—)	5,86,467.63	1,27,305.38
<b>'SPL' Fund Account</b>			
1. Uncashed cheques.	14,78,699.37 (+)	14,49,235.85	29,463.52
2. Uncollected Amount.	10,66,732.37 (—)	10,25,001.08	41,731.29
3. Unaccounted Bank Credits	7,26,705.20 (+)	6,52,104.92	74,600.28
4. Unaccounted Bank Debits	7,07,432.28 (—)	4,73,434.07	2,33,998.21
<b>'P.F.' Account</b>			
1. Uncashed cheques etc.	1,02,684.22 (+)	1,02,522.22	162.00
2. Uncollected Amount.	1,70,903.91 (—)	1,53,700.29	17,203.62
3. Unaccounted Bank Credits	23,752.49 (+)	20,938.43	2,814.06
4. Unaccounted Bank Debits	16,600.80 (—)	12,474.28	4,126.52
	(+) 38,12,553.10 (+)	36,39,586.44	(+) 1,72,966.66
	(—) 30,29,590.65 (—)	25,82,229.30	(—) 4,47,361.25
	(+) 7,82,962.45 (—)	10,44,774.29 (—)	2,61,881.84
		(+) 10,57,357.14 (—)	2,74,394.69

#### BANK RECONCILIATION—LATEST REVISED POSITION OF OUTSTANDING FIGURES UPTO 31-3-1968 AFTER RECONCILIATION OF FEBRUARY 1971.

Plus Items	Amount	Minus Items	Amount
<b>'R' Account.</b>			
1. Uncashed Cheques.	19,096.99	1. Uncollected Amount by Bank.	22,996.33
2. Unaccounted credits.	46,829.81	2. Bank Debits Unaccounted for.	1,27,305.38
<b>'SPL' Fund Account.</b>			
1. Uncashed cheques.	29,463.52	1. Uncollected Amount.	41,731.29
2. Unaccounted Credits.	74,600.28	2. Bank Debits Unaccounted for.	2,33,998.21
<b>P.F. Account.</b>			
1. Uncashed Cheques.	162.00	1. Uncollected Amount.	17,203.62
2. Unaccounted Credits.	2,814.06	2. Bank Debits Unaccounted for.	4,126.52
	1,72,966.66		4,47,361.35
Net Figure exceeding (+) items.	2,74,394.69		
	4,47,361.35		4,47,361.35